ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
1000	Personal Services	04	Department of Revenue	STATE OF ALASKA	AK	8,275.67
1000	Personal Services	10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	893.76
1000	Personal Services	25	Department of Transportation and Public Facilities	JOINT EMPLOYMENT COMMITTEE	MD	3,770.00
1000	Personal Services	25	Department of Transportation and Public Facilities	MEBA MEDICAL AND BENEFITS PLAN	MD	9,288.00
1000	Personal Services	25	Department of Transportation and Public Facilities	MEBA TRAINING PLAN	MD	11,310.00
2000	Travel	01	Office of the Governor	ANDREW AIRWAYS INC	AK	2,688.50
2000	Travel	01	Office of the Governor	JOHN HOZEY	AK	5,902.90
2000	Travel	02	Department of Administration	DANIEL T SEAMOUNT JR	AK	1,201.22
2000	Travel	04	Department of Revenue	DEVEN MITCHELL	AK	2,370.18
2000	Travel	0.5	Department of Education and Early Development	BERING STRAIT SCHOOL DISTRICT	AK	140.00
2000	Travel	06	Department of Health and Social Services	ABIGAIL J NEWBY KEW	AK	1,286.75
2000	Travel	06	Department of Health and Social Services	JAYNE ELIZABETH ANDREEN	AK	1,116.37
2000	Travel	06	Department of Health and Social Services	REBEKAH A MORISSE	AK	2,388.56
2000	Travel	06	Department of Health and Social Services	STACEY B COOPER	AK	1,606.70
2000	Travel	07	Department of Labor and Workforce Development	LINDA F HUTCHINGS	AK	2,017.50
2000	Travel	0.8	Department of Commerce, Community and Economic Development	CRAIG CHAPMAN	AK	2,389.15
2000	Travel	0.8	Department of Commerce, Community and Economic Development	JULIE GILLETTE	AK	1,767.46
2000	Travel	0.8	Department of Commerce, Community and Economic Development	ROBERTA J ELEAZER	AK	1,028.00
2000	Travel	09	Department of Military and Veterans' Affairs	ANN GRAVIER	AK	1,273.44
2000	Travel	09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	2,015.99
2000	Travel	09	Department of Military and Veterans' Affairs	JUSTIN W BROWN	AK	1,043.16
2000	Travel	0.9	Department of Military and Veterans' Affairs	PETER NELSON	AK	1,349.40
2000	Travel	09	Department of Military and Veterans' Affairs	STEVEN R SMITH	AK	1,294.00
2000	Travel	10	Department of Natural Resources	BEST WESTERN KING SALMON MOTEL	AK	5,458.00
2000	Travel	10	Department of Natural Resources	BRIAN W HOMAN	AK	1,285.56
2000	Travel	10	Department of Natural Resources	CHERIE LANCASTER	AK	1,700.00
2000	Travel	10	Department of Natural Resources	CHOCOLATE GYPSY LLC	AK	1,554.00
2000	Travel	10	Department of Natural Resources	CORVUS AIRLINES INC	AK	2,730.74
2000	Travel	10	Department of Natural Resources	CV GROCERS	AK	1,574.00
2000	Travel	10	Department of Natural Resources	DALE L ALTER	OR	604.00
2000	Travel	10	Department of Natural Resources	DOUGLAS BURTS	WA	2,124.00
2000	Travel	10	Department of Natural Resources	ELISA BUTTERI	AK	1,195.80
2000	Travel	10	Department of Natural Resources	FOUR J BUSINESS ENTERPRISES INC	AK	29,520.00
2000	Travel	10	Department of Natural Resources	GORDON R DECKER	AK	1,688.00
2000	Travel	10	Department of Natural Resources	GREG ARKLE	AK	1,260.00
2000	Travel	10	Department of Natural Resources	GWENDOLYN GERVELIS	AK	1,000.70
2000	Travel	10	Department of Natural Resources	JOAQUIN INVESTMENTS INC	AK	9,000.00
2000	Travel	10	Department of Natural Resources	KOLMAN F SOIFER	AK	6,600.00
2000	Travel	10	Department of Natural Resources	LEO R CROMWELL	ID	684.70
2000	Travel	10	Department of Natural Resources	MARC CRAIN	OR	392.94
2000	Travel	10	Department of Natural Resources	MARIVEL PETSKA	AK	1,800.00
2000	Travel	10	Department of Natural Resources	ROBERT BUCKWALTER	AK	4,460.25
2000	Travel	10	Department of Natural Resources	SNOWSHOE MOTEL & FINE ARTS INC	AK	1,140.00
2000	Travel	10	Department of Natural Resources	SUKAKPAK INC	AK	6,333.00
2000	Travel	10	Department of Natural Resources	SUSAN R AIKENS	AK	6,300.00
2000	Travel	10	Department of Natural Resources	THREE BEARS ALASKA INC	AK	1,706.00
2000	Travel	10	Department of Natural Resources	TOK RV VILLAGE	AK	1,160.00
2000	Travel	10	Department of Natural Resources	TRAIL RIDGE AIR INC	AK	1,100.00
2000	Travel	10	Department of Natural Resources	TY S MILLER	AK	2,476.80
2000	Travel	10	Department of Natural Resources	YOUNGS ENTERPRISES LLC	AK	3,440.00
2000	Travel	11	Department of Fish and Game	ANDREW PADILLA	AK	1,374.85
2000	Travel	11	Department of Fish and Game	CHARLES RUSSELL	AK	2,876.05
2000	Travel	11	Department of Fish and Game	HOLLY CARROLL	AK	1,710.00
2000	Travel	11	Department of Fish and Game	JOHN H CLARK	MT	1,173.11
2000	Travel	11	Department of Fish and Game	NATHAN TURNER	AK	1,046.10
2000	Travel	11	Department of Fish and Game	PAUL MARKOFF	AK	1,312.50
2000	Travel	11	Department of Fish and Game	SABRINA GARCIA	AK	1,530.00
2000	Travel	111	Department of Fish and Game	SEAN LARSON	AK	1,590.00

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
2000	Travel	11	Department of	Fish and Game	TERESA SAGER ALBAUGH	AK	1,313.36
2000	Travel	11		Fish and Game	THOMAS C HUTTON	AK	2,531.00
2000	Travel	11	Department of	Fish and Game	WARD AIR INC	AK	1,395.00
2000	Travel	12	Department of	Public Safety	ACE DELIVERY & MOVING INC	AK	9,712.34
2000	Travel	12	Department of	Public Safety	ANTONIO DEAN ADLESPERGER	AK	1,028.25
2000	Travel	12		Public Safety	ARN G SALAO	AK	1,034.64
2000	Travel	12		Public Safety	BARBARA BENTTI	AK	1,738.25
2000	Travel	12	Department of	Public Safety	DAVID BUMP	AK	1,290.00
2000	Travel	12		Public Safety	GOLDEN NORTH VAN LINES INC	AK	15,415.92
2000	Travel	12	-	Public Safety	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	5,030.78
2000	Travel	12		Public Safety	NORTH SLOPE BOROUGH	AK	1,290.20
2000	Travel	12	-	Public Safety	RELIABLE TRANSFER CORPORATION	AK	15,343.80
2000	Travel	18		Environmental Conservation	HILCORP ALASKA LLC	TX	1,675.60
2000	Travel	18		Environmental Conservation	JENNIFER L ROBERTS	AK	2,136.21
2000	Travel	20	Department of		CATHERINE G BOLES	AK	1,069.00
2000	Travel	20	Department of		KYLE D CAMPBELL	AK	1,096.00
2000	Travel	20	Department of		TAMARA D ARNCE	AK	1,122.00
2000	Travel	20	Department of		TONY W GROSS JR	AK	1,952.20
2000	Travel	25		Transportation and Public Facilities	ADAM C REDDAWAY	AK	2,822.20
2000	Travel	25		Transportation and Public Facilities	ADDISON J MILLER	AK	3,056.60
2000	Travel	25		Transportation and Public Facilities	ANDREW C CONRAD	PA	1,170.00
2000	Travel	25		Transportation and Public Facilities	ANDREW P ALMOND	AK	2,958.20
2000	Travel	25		Transportation and Public Facilities	ANDREW P PAGEL	AK	2,340.00
2000	Travel	25		Transportation and Public Facilities	ANGELA WENZLICK	AK	1,276.60
2000	Travel	25		Transportation and Public Facilities	ANTHONY CLEMENTI	AK	1,860.00
2000	Travel	25		Transportation and Public Facilities	BARRY JENKS	AK	3,378.00
2000	Travel	25		Transportation and Public Facilities	BENJAMIN J SCHRAFF	AK	1,206.00
2000	Travel	25		Transportation and Public Facilities	BENJAMIN S COKER	AK	2,340.00
2000	Travel	25	, -	Transportation and Public Facilities	BLAINE H SISSON	AK	2,340.00
2000	Travel	25		Transportation and Public Facilities	BRAD BOMHOFF	AK	2,412.00
2000	Travel	25		Transportation and Public Facilities	BRANDON L LEAR	IN	2,931.00
2000	Travel	25		Transportation and Public Facilities	BRANDY MILLES	AK	2,412.00
2000	Travel	25		Transportation and Public Facilities	BRIAN D MCKIM	AK	2,340.00
2000	Travel	25		Transportation and Public Facilities	BRIAN GOSS	AK	1,920.00
2000	Travel	25		Transportation and Public Facilities	BRIAN J WOSTER	AK	2,412.00
2000	Travel	25		Transportation and Public Facilities	BRIAN SNELL	AK	2,457.60
2000	Travel	25		Transportation and Public Facilities	BRIAN T LAURENCELLE	AK	2,142.00
2000	Travel	25	1 -	Transportation and Public Facilities	BRITTANY D BARKSHIRE	AK	1,112.00
2000	Travel	25	, -	Transportation and Public Facilities	CARINA Z PEREZ	AK	2,412.00
2000	Travel	25	-	Transportation and Public Facilities	CAROLYN M DESKINS	AK	1,071.00
2000	Travel	25		Transportation and Public Facilities	CHARLES W BOHART	AK	2,340.00
2000	Travel	25		Transportation and Public Facilities	CHRISTOPHER J PLUTT	AK	2,340.00
2000	Travel	25		Transportation and Public Facilities	CHRISTOPHER MOORE	AK	3,520.00
2000	Travel	25		Transportation and Public Facilities	CHRISTOPHER R MITCHELL	AK	2,366.00
2000	Travel	25	, -	Transportation and Public Facilities	CORBETT K UPTON	AK	1,128.00
2000	Travel	25	-	Transportation and Public Facilities	CORVUS AIRLINES INC	AK	2,746.96
2000	Travel	25		Transportation and Public Facilities	CTM CAPITAL LLC	AK	2,299.00
2000	Travel	25		Transportation and Public Facilities	DANIEL DOMINICK	AK	2,340.00
2000	Travel	25	, -	Transportation and Public Facilities	DAVID G MADER	AK	1,288.00
2000	Travel	25		Transportation and Public Facilities	DAVID R MCCOMBS	AK	1,803.60
2000	Travel	25		Transportation and Public Facilities	DONALD G NEWELL	AK	3,531.00
2000	Travel	25	-	Transportation and Public Facilities	EDWARD C GREENE	AK	2,110.80
2000	Travel	25		Transportation and Public Facilities	EDWARD F SACKS	AK	2,170.00
2000	Travel	25		Transportation and Public Facilities	ELI D WARD	AK	1,585.46
2000	Travel	25		Transportation and Public Facilities	ELMER SMITH REVOCABLE TRUST	AK	7,166.00
2000	Travel	25		Transportation and Public Facilities	FLYNN PLUMLEE	AK	1,206.00
2000	Travel	25		Transportation and Public Facilities	FRANK A JORDANO	AK	2,340.00
2000	Travel	25	Department of	Transportation and Public Facilities	FREDERICK J PAULSEN	AK	1,168.08

July 1, 2016 - July 31, 2016

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	GERALD J NEIS	AK	1,484.72
2000	Travel	25	Department of Transportation and Public Facilities	HATTIE M SCHMIDTKUNZ	AK	2,622.20
2000	Travel	25	Department of Transportation and Public Facilities	INHO CHUNG	AK	2,448.00
2000	Travel	25	Department of Transportation and Public Facilities	IVAN J KVAPIL	AK	2,251.20
2000	Travel	25	Department of Transportation and Public Facilities	JACOB A TEMPLE	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	JACOB B MILLS	AK	1,170.00
2000	Travel	25	Department of Transportation and Public Facilities	JACOB K A BLOMKER	AK	3,175.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES M GWAYI-CHORE	AK	4,763.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMIE L ELLIS	AK	2,457.60
2000	Travel	25	Department of Transportation and Public Facilities	JANELLE C WHITELEY	AK	1,005.00
2000	Travel	25	Department of Transportation and Public Facilities	JASON O TORRES	AK	2,142.00
2000	Travel	25	Department of Transportation and Public Facilities	JEAN YVES BOUMBE BOUMBE	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	JEFFREY D JICHA	AK	3,652.05
2000	Travel	25	Department of Transportation and Public Facilities	JERED A LEX	AK	1,170.00
2000	Travel	25	Department of Transportation and Public Facilities	JEREMY TORRES	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	JESSE A ARBUCKLE	AK	3,944.80
2000	Travel	25	Department of Transportation and Public Facilities	JESSE L LINDSOE	AK	1,140.00
2000	Travel	25	Department of Transportation and Public Facilities	JESSE W MORTENSON	AK	1,102.20
2000	Travel	25	Department of Transportation and Public Facilities	JOHN CHAMBERLAIN	AK	1,278.00
2000	Travel	25	Department of Transportation and Public Facilities	JOHN C WINGFIELD	AK	1,071.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN E SCHRAFF	AK	2,412.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN J LOVELL	AK	2,142.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN P MCMAHON	AK	2,142.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN P OSOWIECKI	AK	2,107.68
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN TAGUE	AK	1,990.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA A KUNZ	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA S FISCHER	AK	1,966.00
2000	Travel	25	Department of Transportation and Public Facilities	JUSTIN REETZ	AK	1,266.00
2000	Travel	25	Department of Transportation and Public Facilities	KARL H SEVERANCE	AK	1,161.36
2000	Travel	25	Department of Transportation and Public Facilities	KARL P SCHOPEN	AK	2,520.00
2000	Travel	25	Department of Transportation and Public Facilities	Katherine E Peck	AK	1,277.00
2000	Travel	25	Department of Transportation and Public Facilities	KEENAN F MCKIRGAN	AK	2,830.40
2000	Travel	25	Department of Transportation and Public Facilities	KELLN P WEIDNER	AK	2,292.20
2000	Travel	25	Department of Transportation and Public Facilities	KIRSTEN L LOAIZA	AK	2,763.60
2000	Travel	25	Department of Transportation and Public Facilities	KYLE A HEINCHON	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	KYUNGYUN CHI	AK	2,484.00
2000	Travel	25	Department of Transportation and Public Facilities	LANI KLEBESADEL	AK	3,510.00
2000	Travel	25	Department of Transportation and Public Facilities	LEIGH E STREHLOW	AK	2,291.40
2000	Travel	25	Department of Transportation and Public Facilities	LOUIS B BOONE JR	OR	2,170.00
2000	Travel	25	Department of Transportation and Public Facilities	LUCAS D BOWERS	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	MADELIENE P ALEXANDER	AK	2,271.00
2000	Travel	25	Department of Transportation and Public Facilities	MARGARET C OSIPOV	AK	2,763.60
2000	Travel	25	Department of Transportation and Public Facilities	MARTIN E HELKENN	AK	1,339.00
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW A GOLDFARB	AK	3,701.20
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW E G BILLINGS	AK	1,367.00
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW J SOUSA	AK	1,768.00
2000	Travel	25	Department of Transportation and Public Facilities	MEAGAN M SHARP	AK	2,412.00
2000	Travel	25	Department of Transportation and Public Facilities	MERLE S SENA	AK	9,550.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL C VILLARMA JR	AK	2,335.32
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL G FREYTAG	AK	2,931.00
2000	Travel	25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	1,560.00
2000	Travel	25	Department of Transportation and Public Facilities	NATHANIEL A HILL	AK	2,085.00
2000	Travel	25	Department of Transportation and Public Facilities	NEIL P MAGNUSON	AK	1,206.00
2000	Travel	25	Department of Transportation and Public Facilities	NORTHERN AIR TRANSPORT SERVICE INC	AK	2,900.00
2000	Travel	25	Department of Transportation and Public Facilities	ORLANDO TORRES	AK	1,021.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK M GORDON	AK	3,520.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK SHILLINGER	AK	2,421.75
2000	Travel	25	Department of Transportation and Public Facilities	PATTY L SHULL	AK	1,067.00

Checkbook Online - COA 2017 - Account Summary

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	PAUL C VANETTINGER	AK	2,170.00
2000	Travel	25	Department of Transportation and Public Facilities	PAVEL V KULINICH	AK	1,756.40
2000	Travel	25	Department of Transportation and Public Facilities	PENNE L SPULER	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	PETER F LANIGAN	AK	1,768.00
2000	Travel	25	Department of Transportation and Public Facilities	PETER WILLIAMS	AK	1,071.00
2000	Travel	25	Department of Transportation and Public Facilities	PHILLIP PRICE	AK	2,488.60
2000	Travel	25	Department of Transportation and Public Facilities	RACHEL S TOMSHA	AK	2,412.00
2000	Travel	25	Department of Transportation and Public Facilities	RAMADAN GREVA	AK	3,510.00
2000	Travel	25	Department of Transportation and Public Facilities	RANDALL E JOHNSTON	AK	1,170.00
2000	Travel	25	Department of Transportation and Public Facilities	RAQUEL R REAM	AK	1,125.60
2000	Travel	25	Department of Transportation and Public Facilities	REED E NEFF	AK	1,123.80
2000	Travel	25	Department of Transportation and Public Facilities	RICHARD A A STOUT	AK	2,202.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT B FARNESKI	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	ROSA PATTERSON	AK	4,835.30
2000	Travel	25	Department of Transportation and Public Facilities	SALLY J JOHNSON	AK	1,110.00
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL L KENDALL	AK	1,206.00
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL P KING	AK	3,408.20
2000	Travel	25	Department of Transportation and Public Facilities	SANTANA C ATKINSON	AK	2,325.00
2000	Travel	25	Department of Transportation and Public Facilities	SARAH J SCHLICHTING	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT D DOETSCH	AK	5,147.64
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT D WOSTER	AK	2,412.00
2000	Travel	25	Department of Transportation and Public Facilities	SEAN A BERG	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	SEAN A JAMES	AK	2,525.00
2000	Travel	25	Department of Transportation and Public Facilities	SIDNEY FEBRUARY	AK	2,763.60
2000	Travel	25	Department of Transportation and Public Facilities	STALLION ROCKIES LTD	TX	7,360.00
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN B OLSON	AK	2,100.00
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN M CASSELL	AK	3,818.40
2000	Travel	25	Department of Transportation and Public Facilities	SUMMER N GARVEY	AK	3,112.75
2000	Travel	25	Department of Transportation and Public Facilities	TIMOTHY A STONE	AK	1,283.64
2000	Travel	25	Department of Transportation and Public Facilities	TODD D VERDICK	AK	3,510.00
2000	Travel	25	Department of Transportation and Public Facilities	TONI MARIE DOTSON	AK	2,322.00
2000	Travel	25	Department of Transportation and Public Facilities	TRAVIS A DONOVAN	AK	2,340.00
2000	Travel	25	Department of Transportation and Public Facilities	TREVOR WAGONER	AK	1,394.44
2000	Travel	25	Department of Transportation and Public Facilities	TROY J SHERRILL	AK	2,366.00
2000	Travel	25	Department of Transportation and Public Facilities	TYLER J BERGSTROM	AK	4,691.89
2000	Travel	25	Department of Transportation and Public Facilities	TYLER J FENTON	AK	1,409.56
2000	Travel	25	Department of Transportation and Public Facilities	UPPER SUSITNA SENIORS INC	AK	1,250.00
2000	Travel	25	Department of Transportation and Public Facilities	VERONICA R SWAIM	AK	2,460.00
2000	Travel	25	Department of Transportation and Public Facilities	VINCENT OLIVE	AK	3,510.00
2000	Travel	25	Department of Transportation and Public Facilities	WARBELOWS AIR VENTURES	AK	28,917.52
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM L GILTNER	AK	2,872.00
2000	Travel	25	Department of Transportation and Public Facilities	WRIGHT AIR SERVICE INC	AK	3,304.98
2000	Travel	25	Department of Transportation and Public Facilities	ZACKERY FERRIN	AK	3,171.20
2000	Travel	30	Legislature	ANNA MACKINNON	AK	1,171.80
2000	Travel	30	Legislature	BENJAMIN NAGEAK	AK	1,235.00
2000	Travel	30	Legislature	BERT STEDMAN	AK	1,235.00
2000	Travel	30	Legislature	BILL WIELECHOWSKI	AK	3,458.00
2000	Travel	30	Legislature	BOB LYNN	AK	1,658.12
2000	Travel	30	Legislature	BRYCE EDGMON	AK	2,814.69
2000	Travel	30	Legislature	CATHY TILTON	AK	1,235.00
2000	Travel	30	Legislature	CHARISSE MILLETT	AK	4,344.51
2000	Travel	30	Legislature	CHARLES CHENAULT	AK	1,235.00
2000	Travel	30	Legislature	CHARLES HUGGINS	AK	1,235.00
2000	Travel	30	Legislature	CRAIG JOHNSON	AK	1,304.31
2000	Travel	30	Legislature	DANIEL R SADDLER	AK	1,235.00
2000	Travel	30	Legislature	DAVID GUTTENBERG	AK	3,211.00
2000	Travel	30	Legislature	DIRK CRAFT	AK	1,288.60
2000	Travel	30	Legislature	DONALD OLSON	AK	9,909.01

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	30	Legislature	ELIZABETH VAZQUEZ	AK	1,235.00
2000	Travel	30	Legislature	GABRIELLE LEDOUX	AK	3,211.00
2000	Travel	30	Legislature	GENEVIEVE WOJTUSIK	AK	1,170.00
2000	Travel	30	Legislature	GERAN TARR	AK	1,482.00
2000	Travel	30	Legislature	HARRIET DRUMMOND	AK	1,729.00
2000	Travel	30	Legislature	JANE PIERSON	AK	1,756.20
2000	Travel	30	Legislature	JESSE L LOGAN	AK	1,514.24
2000	Travel	30	Legislature	JONATHAN KREISS-TOMKINS	AK	1,235.00
2000	Travel	30	Legislature	KATRINA MATHENY	AK	889.00
2000	Travel	30	Legislature	KEVIN PRESTEGARD	AK	1,235.00
2000	Travel	30	Legislature	KIM SKIPPER	AK	1,548.70
2000	Travel	30	Legislature	KURT OLSON	AK	2,304.60
2000	Travel	30	Legislature	LANCE PRUITT	AK	1,235.00
2000	Travel	30	Legislature	LORA REINBOLD	AK	5,187.00
2000	Travel	30	Legislature	LOUISE B STUTES	AK	2,528.70
2000	Travel	30	Legislature	LYMAN HOFFMAN	AK	3,458.00
2000	Travel	30	Legislature	MARK NEUMAN	AK	1,235.00
2000	Travel	30	Legislature	MATHEW SIMPSON	AK	2,736.00
2000	Travel	30	Legislature	MERCEDES BIRDSALL	AK	3,269.72
2000	Travel	30	Legislature	MIA C COSTELLO	AK	1,235.00
2000	Travel	30	Legislature	MICAELA BRADNER	AK	3,019.10
2000	Travel	30	Legislature	NEAL W FOSTER	AK	1,494.60
2000	Travel	30	Legislature	PETER MICCICHE	AK	3,458.00
2000	Travel	30	Legislature	SCOTT KAWASAKI	AK	7,595.50
2000	Travel	30	Legislature	STEVE THOMPSON	AK	2,259.77
2000	Travel	30	Legislature	TAMARA WILSON	AK	1,235.00
2000	Travel	30	Legislature	WESLEY C KELLER	AK	1,235.00
2000	Travel	30	Legislature	WORLD-WIDE MOVERS INC	AK	1,321.80
2000	Travel	41	Judiciary	BANK OF AMERICA	DE	20,117.54
2000	Travel	41	Judiciary	BETHEL BOYS LLC	AK	10,078.00
2000	Travel	41	Judiciary	CAPTAIN COOK HOTEL	AK	1,036.00
2000	Travel	41	Judiciary	CORVUS AIRLINES INC	AK	4,615.00
2000	Travel	41	Judiciary	DAVID ZWINK	AK	1,642.32
2000	Travel	41	Judiciary	FLIGHT ALASKA INC	AK	13,034.00
2000	Travel	41	Judiciary	YUKON HELICOPTERS INC	AK	1,155.00
3000	Services	01	Office of the Governor	AAA MOVING & STORAGE INC	AK	856.17
3000	Services	01	Office of the Governor	ALASKA AIRLINES INC	CA	148.75
3000	Services	01	Office of the Governor	AT&T MOBILITY II	IL	1,870.94
3000	Services	01	Office of the Governor	CAPITAL COMMUNITY BROADCASTING INC	AK	2,450.00
3000	Services	01	Office of the Governor	CITY & BOROUGH OF JUNEAU	AK	213.67
3000	Services	01	Office of the Governor	COLOR ART PRINTING CO INC	AK	7,762.80
3000	Services	01	Office of the Governor	FEDERAL EXPRESS CORPORATION	IL	284.00
3000	Services	01	Office of the Governor	GCI COMMUNICATION CORP	AK	4,514.22
3000	Services	01	Office of the Governor	KELLY SERVICES INC	IL	4,764.45
3000	Services	01	Office of the Governor	PITNEY BOWES INC	PA	2,013.00
3000	Services	01	Office of the Governor	STATE SERVICES ORGANIZATION INC	PA	21,630.77
3000	Services	01	Office of the Governor	TELALASKA INC	AK	1,236.20
3000	Services	01	Office of the Governor	THE INSTITUTE OF THE NORTH	AK	3,100.00
3000	Services	01	Office of the Governor	TONGASS BUSINESS CENTER	AK	311.94
3000	Services	01	Office of the Governor	TRAVE INC	AK	36.00
3000	Services	01	Office of the Governor	VALLEY BUSINESS MACHINES	AK	1,054.00
3000	Services	01	Office of the Governor	VALLI INFORMATION SYSTEMS INC	AK	478.54
3000	Services	02	Department of Administration	3601 C STREET LLC	WA	407,575.81
3000	Services	02	Department of Administration	3M GROUP LLC	AK	5,506.56
3000	Services	02	Department of Administration	4600 DEBARR ROAD LLC	AK	35,545.95
3000	Services	02	Department of Administration	49th Summit Solutions LLC	AK	6,775.00
3000	Services	02	Department of Administration	555 CORDOVA LLC	AK	105,161.63
3000	Services	02	Department of Administration	5TH & 6TH LLC	AK	97,648.33

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
3000	Services	02		Administration	801 WEST 10TH INC	AK	105,077.82
3000	Services	02		Administration	8TH & A LLC	AK	41,335.21
3000	Services	02		Administration	AAA MOVING & STORAGE INC	AK	7,636.58
3000	Services	02	-	Administration	AB DATA LTD	WI	1,867.06
3000	Services	02		Administration	ACUMEN INFORMATION SERVICES INC	AK	28,960.00
3000	Services	02		Administration	AETNA LIFE INSURANCE COMPANY	CT	1,643,842.34
3000	Services	02		Administration	ALAGNAK INC	AK	24,361.16
3000	Services	02	1 -	Administration	ALASCOM INC	IL	57,972.21
3000	Services	02		Administration	ALASKA AIRLINES INC	CA	261.12
3000 3000	Services	02	-	Administration	ALASKA COMMUNICATIONS HOLDINGS INC	AK	45,598.86
3000	Services			Administration	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	53,881.39
	Services	02		Administration	ALASKA NORTHERN COURIER LLC	AK	1,227.45
3000	Services	02		Administration	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	7,297.14
3000	Services	02	-	Administration	ALASKA POWER AND TELEPHONE COMPANY	WA	
3000	Services	02		Administration	ALASKA PUBLIC BROADCASTING INC	AK	14,700.00
	Services	02	-	Administration	ALASKA RAILROAD CORPORATION	AK	14,121.00
3000	Services Services	02		Administration Administration	ALCAN ELECTRICAL & ENGINEERING INC AMERICAN ASSOCIATION OF MOTOR VEHICLE	AK PA	2,329.23
3000	1	02	1 -1				7,380.69
3000	Services Services	02		Administration	AMERICAN ASSOCIATION OF MOTOR VEHICLE	VA AK	
3000		02	-	Administration	ANCHORAGE COMMUNITY DEVELOP AUTHORITY		5,292.00
	Services			Administration	ANCHORAGE COMMUNITY LAND TRUST	AK	4,952.05
3000	Services	02	-	Administration	ANDREW ENGSTROM	AK	7,911.80
3000	Services	02		Administration	ANIAK TRADITIONAL COUNCIL	AK	3,080.16
	Services	02	1 -	Administration	APPLIED MICROSYSTEMS INC	AK	54,999.00
3000	Services	02		Administration	ARCTIC CENTER VIII	AK	2,899.28
3000	Services	02		Administration	ARCTIC OFFICE PRODUCTS INC	AK	102.30
3000	Services	02		Administration	AT&T MOBILITY II	IL	272.69
3000	Services	02		Administration	BACHNER COMPANY INC	AK	12,681.97
3000	Services	02		Administration	BACHNER INC	AK	35,532.85
3000	Services	02	1 -	Administration	BAYVIEW PROPERTIES LLC	AK	45,296.03
3000	Services	02	, -	Administration	BC LEASING	AK	5,203.96
3000	Services	02		Administration	BETHEL NATIVE CORP	AK	38,320.52
3000	Services	02		Administration	BEZEK DURST SEISER INC	AK	3,183.66
	Services	02	-	Administration	BIG W RANCH CORPORATION	AK	4,342.46
3000	Services	02		Administration	BMC SOFTWARE INC	TX	7,466.47
3000	Services	02	1 -	Administration	BOWERS INVESTMENT COMPANY	AK	3,161.01
3000	Services	02		Administration	BOYNTON OFFICE SYSTEMS	AK AK	2,755.36
3000	Services	02	1 -	Administration	BRISTOL BAY NATIVE ASSOC		1,251.00
3000	Services	02		Administration	BROWN APARTMENTS LLC	AK	1,391.09
3000	Services	02	1 -	Administration	C4 PROPERTIES LLC	AK	19,426.31
3000	Services	02		Administration	CAPITAL IQ INC	NY	20,000.00
3000	Services	02		Administration	CARR-GOTTSTEIN PROPERTIES LP	AK	154,233.89
3000	Services	02		Administration	CENTER FOR INTERNET SECURITY INC	NY	22,116.07
3000	Services	02	-	Administration	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	1,620,876.00
3000	Services	02		Administration	CHCS SERVICES INC	FL	37,756.55
3000	Services	02		Administration	CHOGGIUNG INVESTMENT CORPORATION INC	AK	18,848.72
3000	Services	02		Administration	CHUGACH ELECTRIC ASSOCIATION INC	AK	629.03
3000 3000	Services	02		Administration	CITRIX ONLINE	CA	495.00
	Services			Administration	CITY & BOROUGH OF JUNEAU	AK	16,794.30
3000	Services	02	-	Administration	CITY OF BETHEL	AK	9,672.72
3000	Services	02		Administration	CITY OF CORDOVA	AK	2,600.00
3000	Services	02	1 -	Administration	CITY OF CRAIG	AK	1,191.35
3000	Services	02		Administration	CITY OF GALENA	AK	1,876.48
3000	Services	02	-	Administration	CITY OF HOONAH	AK	1,224.75
3000	Services	02		Administration	CITY OF KETCHIKAN	AK	2,021.61
3000	Services	02	-	Administration	CITY OF PALMER	AK	4,991.05
3000	Services	02		Administration	CITY OF SEWARD	AK	54,219.99
3000	Services	02	Department of	Administration	CITY OF VALDEZ	AK	2,648.45

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
3000	Services	02	Department of	Administration	COASTAL APARTMENTS	AK	1,469.40
3000	Services	02	Department of	Administration	COMPUTER TASK GROUP INC	AK	15,180.00
3000	Services	02	Department of	Administration	CONOCO PHILLIPS ALASKA INC	AK	47,962.55
3000	Services	02	Department of	Administration	CONTINUOUS PRINTING OF ALASKA INC	AK	3,140.00
3000	Services	02	Department of	Administration	COOPER LANDING EMERGENCY SERVICES INC	AK	1,500.00
3000	Services	02	Department of	Administration	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	2,200.00
3000	Services	02	Department of	Administration	COPPER VALLEY ELECTRIC ASSOCIATION	AK	2,776.22
3000	Services	02	Department of	Administration	CORPORATE TRANSLATION SERVICES INC	WA	132.18
3000	Services	02	Department of	Administration	COST MANAGEMENT ALASKA LLC	AK	41,140.00
3000	Services	02	Department of	Administration	CRESCENT KEY INC	WA	2,174.60
3000	Services	02	Department of	Administration	DAWSON CONSTRUCTION INC	WA	40,653.74
3000	Services	02	Department of	Administration	DEBRA I JOSLIN	AK	2,350.50
3000	Services	02	Department of	Administration	DELTA WESTERN INC	WA	17,600.15
3000	Services	02	Department of	Administration	DIMOND CENTER HOLDINGS LLC	AK	6,795.62
3000	Services	02	Department of	Administration	DIMOND CENTER LLC	AK	3,767.99
3000	Services	02	Department of	Administration	D J EXCAVATION & DEVELOPMENT INC	AK	25,240.54
3000	Services	02	Department of	Administration	DOAKS LOCK & KEY LLC	AK	1,999.00
3000	Services	02	Department of	Administration	DOCK STREET BUILDING CORPORATION	AK	33,263.30
3000	Services	02	Department of	Administration	DUTCH PROPERTIES LLC	AK	1,441.78
3000	Services	02	Department of	Administration	EASTFORK LLC	AK	18,617.15
3000	Services	02	Department of	Administration	ECI-HYER INC	AK	1,464.81
3000	Services	02	Department of	Administration	EDWARD A MAYNARD	AK	8,301.00
3000	Services	02	Department of	Administration	EFFICIENCY INC	WA	10,000.00
3000	Services	02	Department of	Administration	EGEMO PROPERTIES INC	AK	10,165.27
3000	Services	02	Department of	Administration	EIGHTH & F LLC	AK	44,326.71
3000	Services	02	Department of	Administration	EMILY KAY RICCI	AK	6,750.00
3000	Services	02	Department of	Administration	EN POINTE TECHNOLOGIES SALES LLC	CA	2,996.55
3000	Services	02	Department of	Administration	ENVIRONMENTAL MANAGEMENT INC	AK	4,300.00
3000	Services	02	Department of	Administration	FEDERAL EXPRESS CORPORATION	IL	1,072.83
3000	Services	02	Department of	Administration	FOURTH & GAMBELL LLC	AK	57,378.72
3000	Services	02	Department of	Administration	FURNITURE ENTERPRISES OF ALASKA INC	AK	3,055.00
3000	Services	02	Department of	Administration	G & B INVESTMENTS LLC	AK	12,519.00
3000	Services	02	Department of	Administration	GCI COMMUNICATION CORP	AK	224,526.25
3000	Services	02	Department of	Administration	GOLDBELT SECURITY LLC	AK	42,194.00
3000	Services	02	Department of	Administration	GOLDEN VALLEY ELEC ASSOC INC	AK	40,942.30
3000	Services	02	Department of	Administration	GOLDSTEIN IMPROVEMENT CO	AK	34,628.61
3000	Services	02	Department of	Administration	GRANITE MOUNTAIN PROPERTIES LLC	AK	28,162.58
3000	Services	02	Department of	Administration	GREG STEVENSON	AK	15,107.44
3000	Services	02	Department of	Administration	GTK COMMERCIAL REAL ESTATE LLC	AK	14,671.69
3000	Services	02	Department of	Administration	HALVERSON-SORENSON LLP	AK	4,705.07
3000	Services	02	Department of	Administration	HARANG HIGLEY PARTNERSHIP	AK	1,855.60
3000	Services	02	Department of	Administration	HARRISON PROPERTIES LLC	AK	37,034.90
3000	Services	02	Department of	Administration	HARVEY KYLLONEN	AK	7,047.23
3000	Services	02	Department of	Administration	HCH DEVELOPMENT COMPANY LLC	AK	9,870.29
3000	Services	02	Department of	Administration	HOLLY GITTLEIN	AK	1,000.00
3000	Services	02	Department of	Administration	HUGH GRANT	AK	15,416.57
3000	Services	02	Department of	Administration	HUGH N GRANT	AK	15,270.42
3000	Services	02	Department of	Administration	IMAGE ACCESS CORPORATION	NJ	5,675.00
3000	Services	02	Department of	Administration	Information Systems Asset Management Inc	MN	4,250.00
3000	Services	02	Department of	Administration	I-N-N ELECTRIC CO-OP INC	AK	2,250.00
3000	Services	02	Department of	Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	144,291.87
3000	Services	02		Administration	INTERNATIONAL BUSINESS MACHINES	PA	4,998.13
3000	Services	02	Department of	Administration	IRWIN HODSON GROUP LLC	OR	25,215.99
3000	Services	02	Department of	Administration	JAE & TRACY ENTERPRISE INC	AK	5,064.00
3000	Services	02		Administration	JARVIS PROPERTIES LLC	AK	5,149.19
3000	Services	02		Administration	JBG MEMORIAL LLC	AK	112,251.25
3000	Services	02		Administration	JCM RENTALS INC	AK	2,430.65
3000	Services	02	, -	Administration	JEFF JOHNSON	AK	7,123.71

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
3000	Services	02	Department of	Administration	J FAIKS C HAHN K HAHN PARTNERS	AK	2,737.47
3000	Services	02		Administration	JINBO LLC	AK	59,942.32
3000	Services	02	Department of	Administration	JJG CLEANING SERVICES INC	AK	4,436.52
3000	Services	02	Department of	Administration	JOAQUIN INVESTMENTS INC	AK	1,400.00
3000	Services	02	Department of	Administration	JOHN BAKER	AK	12,675.76
3000	Services	02		Administration	JORDAN CREEK CENTER LLC	AK	17,721.97
3000	Services	02	, -	Administration	JOSEPH MICHAEL SMITH	AK	2,348.89
3000	Services	02	Department of	Administration	JULIA A SMITH	AK	1,152.05
3000	Services	02	Department of	Administration	JUNEAU BUSINESS CENTER LLC	CA	199,585.03
3000	Services	02	-	Administration	JUNEAU I LLC	AK	290,739.46
3000	Services	02	, -	Administration	K C INVESTMENTS	AK	1,952.28
3000	Services	02		Administration	KENNETH D & ROSELEEN L MOORE	AK	4,034.41
3000	Services	02	Department of	Administration	KEN WILLIAMSON	AK	3,389.10
3000	Services	02		Administration	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	6,384.60
3000	Services	02	, -	Administration	KEY EQUIPMENT FINANCE INC	OH	34,254.50
3000	Services	02	-	Administration	KIC FACILITIES MANAGEMENT LLC	AK	9,055.20
3000	Services	02		Administration	KIKIKTAGRUK INUPIAT CORP	AK	4,507.80
3000	Services	02	-1	Administration	KODIAK REAL ESTATE & INVESTMENT INC	AK	2,120.85
3000	Services	02		Administration	LABAR PROPERTIES L P	AK	7,988.95
3000	Services	02	Department of	Administration	LABAR PROPERTIES LP	AK	63,491.50
3000	Services	02	Department of	Administration	LANDESK SOFTWARE INC	UT	22,040.00
3000	Services	02	Department of	Administration	LAST FRONTIER CABINETS & MILLWORK	AK	7,324.10
3000	Services	02	Department of	Administration	LAST FRONTIER MEDIACTIVE LLC	AK	8,516.81
3000	Services	02	Department of	Administration	LEIRER ENTERPRISES LLC	AK	3,982.22
3000	Services	02	Department of	Administration	LYNN CANAL CORPORATION	AK	6,556.14
3000	Services	02	Department of	Administration	MAD-TIFF DEVELOPMENT	AK	2,224.26
3000	Services	02	Department of	Administration	MAILFINANCE INC	IL	1,798.08
3000	Services	02	Department of	Administration	MANIILAQ ASSOCIATION	AK	2,682.40
3000	Services	02	Department of	Administration	MARK JACOB WITEVEEN	AK	1,000.00
3000	Services	02	Department of	Administration	MARQUIS ID SYSTEMS	IN	41,849.82
3000	Services	02	Department of	Administration	MARTIN A NEFF	AK	7,604.13
3000	Services	02	Department of	Administration	MATANUSKA ELECTRIC ASSOCIATION INC	AK	13,209.19
3000	Services	02	Department of	Administration	MATANUSKA TELEPHONE ASSOCIATION	AK	740.68
3000	Services	02	Department of	Administration	MAXIMUS INC	MD	12,731.25
3000	Services	02	Department of	Administration	MCKINLEY DEVELOPMENT INC	AK	54,728.02
3000	Services	02	Department of	Administration	MICHAEL INVESTMENTS LLC	AK	16,275.78
3000	Services	02	Department of	Administration	MOODYS INVESTORS SERVICE	GA	60,000.00
3000	Services	02	Department of	Administration	MT BRADLEY ENTERPRISES INC	AK	2,739.82
3000	Services	02	Department of	Administration	MTNT LTD	AK	3,374.82
3000	Services	02	Department of	Administration	MULDOON ROAD BAPTIST CHURCH	AK	1,915.00
3000	Services	02	Department of	Administration	MUNICIPALITY OF ANCHORAGE	AK	13,347.93
3000	Services	02	Department of	Administration	NANA OILFIELD SERVICES INC	AK	13,433.69
3000	Services	02	Department of	Administration	NANUAQ INC	AK	19,281.22
3000	Services	02	Department of	Administration	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	2,000.00
3000	Services	02	Department of	Administration	NATIVE VILLAGE OF EYAK	AK	3,228.14
3000	Services	02	Department of	Administration	NATIVE VILLAGE OF UNALAKLEET	AK	1,800.00
3000	Services	02	Department of	Administration	NEOPOST USA INC	IL	5,714.24
3000	Services	02	Department of	Administration	NOME JOINT UTILITY SYSTEMS	AK	3,568.58
3000	Services	02	Department of	Administration	NOME PUBLIC SCHOOLS	AK	19,164.00
3000	Services	02	Department of	Administration	NOODLUM EQUITIES LTD	AK	42,978.53
3000	Services	02	Department of	Administration	NORTHERN LIGHTS JANITORIAL	AK	4,800.70
3000	Services	02	Department of	Administration	NORTHRIM BANK	AK	1,240.00
3000	Services	02	Department of	Administration	NORTH STAR 1300 LLC	AK	31,257.07
3000	Services	02	Department of	Administration	NORTHWARD COMMERCIAL LLC	AK	25,715.16
3000	Services	02	Department of	Administration	NORTHWEST COMPANY INTERNATIONAL INC	AK	1,512.00
3000	Services	02	Department of	Administration	NORTHWIND ARCHITECTS LLC	AK	33,128.42
3000	Services	02	Department of	Administration	NORTON SOUND HEALTH CORPORATION	AK	5,716.80
3000	Services	02	Department of	Administration	OFFICE TECH INC	AK	2,057.65

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
3000	Services	02	Department of Adr	Mministration	OREGON DENTAL SERVICE	OR	138,208.00
3000	Services	02	Department of Adr		ORRICK HERRINGTON & SUTCLIFFE LLP	WV	25,000.00
3000	Services	02	Department of Adr	Mministration	OTIS ELEVATOR COMPANY	CA	56,414.28
3000	Services	02	Department of Adr	Mministration	OUNALASHKA PROPERTIES INC	AK	5,151.95
3000	Services	02	Department of Adr	Mministration	PETERSBURG MEDICAL CENTER	AK	1,600.00
3000	Services	02	Department of Adr		PITNEY BOWES BANK INC	PA	150,000.00
3000	Services	02	Department of Adr		PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3,378.75
3000	Services	02	Department of Adr		PITNEY BOWES INC	PA	38,529.28
3000	Services	02	Department of Adr		POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	19,838.90
3000	Services	02	Department of Adr		PRINCE OF WALES PROPERTIES LLC	AK	6,394.47
3000	Services	02	Department of Adr		REAL ESTATE INVESTMENT CO INC	AK	31,136.55
3000	Services	02	Department of Adr		RELO INFORMATION MANAGEMENT INC	AK	6,949.21
3000	Services	02	Department of Adr		RESOLUTION TOWER	AK	174,537.75
3000	Services	02	Department of Adr		RESOURCE DATA INC	AK	145,371.15
3000	Services	02	Department of Adr		RICHARD AND SANDRA TROUTTE	AZ	1,793.76
3000	Services	02	Department of Adr		ROGER & LINDA SWENSON	MN	6,463.14
3000	Services	02	Department of Adr		SABLEFISH LLC	AK	49,651.33
3000	Services	02	Department of Adr		SALMON CREEK LLC	AK	84,731.75
3000	Services	02	Department of Adr		SBC DEVELOPMENT GROUP LLC	AK	11,772.35
3000	Services	02	Department of Adr		SCHILLING RENTALS	AK	22,212.60
3000	Services	02	Department of Adr		SECURETRANS INC	AK	2,678.00
3000	Services	02	Department of Adr		SEMCO ENERGY INC	AK	1,045.35
3000	Services	02	Department of Adr		SHERWOOD LLC	AK	22,271.76
3000	Services	02	Department of Adr		SHI INTERNATIONAL CORP	NJ	23,562.45
3000	Services	02	Department of Adr		SIMPLEXGRINNELL LP	IL	3,948.00
3000	Services	02	Department of Adr		SITKA PROFESSIONAL CENTER ONE	AK	4,140.01
3000	Services	02	Department of Adr		SIX DEGREES CONSULTING	TX	3,449.90
3000	Services	02	Department of Adr		SMG OF ALASKA INC	AK	3,050.00
3000	Services	02	Department of Adr		SMITH PROPERTIES LLC	AK	7,292.20
3000	Services	02	Department of Adr		SOFTWARE AG USA INC	TX	7,500.00
3000	Services	02	Department of Adr		SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	3,382.05
3000	Services	02	Department of Adr		SPINVEST LLC	AK	9,263.81
3000	Services	02	Department of Adr		S & S CENTER	AK	21,732.66
3000	Services	02	Department of Adr		STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	7,500.00
3000	Services	02	Department of Adr		STEVEN A JOHNSON	AK	35,111.24
3000	Services	02	Department of Adr		STG ABC LLC	CA	47,391.57
3000	Services	02	Department of Adr		ST MARYS SCHOOL DISTRICT	AK	3,000.00
3000	Services	02	Department of Adr		STOUGH FAMILY TRUST	AK	5,806.35
3000	Services	02	Department of Adr		STRAUT BUILDING LLC	AK	1,595.21
3000	Services	02	Department of Adr		STRAWBERRY HILL LLC	AK	22,211.98
3000	Services Services	02	Department of Adr		SUNLAND HOLDING CO LLC	AK	2,600.01
3000	Services	02	Department of Adr		SUNSHINE PLAZA LLC	AK	4,363.59
3000		02	1 -				3,252.08
3000	Services	02	Department of Adr		TELALASKA INC	AK TX	
3000	Services Services	02	Department of Adr Department of Adr		TESORO NORTHSTORE COMPANY THE PLAZA LLC	WA.	4,870.08 2,160.00
3000	Services	02				CA	118,425.35
		02	Department of Adr		THE SEGAL COMPANY INC		
3000	Services	02	Department of Adr		THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK AK	1,550.00 103,393.67
3000 3000	Services Services	02	Department of Adr		THIRTY-THIRD & EAGLE LLC TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK AK	1,095.02
			Department of Adr				
3000	Services	02	Department of Adr		TUNDRA INVESTMENTS LLC	AK	2,500.00
3000	Services		Department of Adr		TUNISTA INC	AK	13,880.45
3000	Services	02	Department of Adr		UKPEAGVIK INUPIAT CORPORATION	AK	23,502.12
3000	Services	02	Department of Adr		UNIVERSITY OF ALASKA	AK AK	20,010.52
3000	Services	02	Department of Adr		UNIVERSITY PLAZA WEST LLC		38,947.84
3000	Services		Department of Adr		USIBELLI INVESTMENTS LLC	AK	30,773.13
3000	Services	02	Department of Adr		WASHINGTON - ALASKA PROPERTIES LLC	WA	19,436.00
3000	Services	02	Department of Adr		WILL-O LLC	AK	32,457.49
3000	Services	02	Department of Adr	lministration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	73,855.66

ACCT	ACCT CATEGORY			VENDOR		
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	WORTHINGTON F&G LLC	AK	114,614.86
3000	Services	02	Department of Administration	WOSTMANN & ASSOCIATES INC	AK	285,300.00
3000	Services	02	Department of Administration	WOSTMANN GROUP LLC	AK	98,147.50
3000	Services	02	Department of Administration	XEROX CORPORATION	TX	68,737.98
3000	Services	02	Department of Administration	YUNGCARVIK LLC	AK	61,329.75
3000	Services	03	Department of Law	AAA MOVING & STORAGE INC	AK	2,961.49
3000	Services	03	Department of Law	ALASKA COMMUNICATIONS HOLDINGS INC	AK	1,610.35
3000	Services	0.3	Department of Law	ALASKA INSTITUTE FOR JUSTICE	AK	1,330.00
3000	Services	03	Department of Law	ALASKA LEGAL SERVICES CORP	AK	1,906,645.80
3000	Services	03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	265.00
3000	Services	03	Department of Law	AT&T MOBILITY II	IL	1,419.69
3000	Services	03	Department of Law	BALLARD SPAHR LLP	PA	11,541.77
3000	Services	03	Department of Law	BIRCH HORTON BITTNER INC	AK	19,680.00
3000	Services	03	Department of Law	CHILKAT RIVER ADVENTURES	AK	2,171.40
3000	Services	03	Department of Law	ECON ONE RESEARCH INC	CA	2,925.00
3000	Services	03	Department of Law	ERIK SORENSEN	OR	2,025.00
3000	Services	03	Department of Law	FEDERAL EXPRESS CORPORATION	IL	22.27
3000	Services	03	Department of Law	FRATERS CORVUS LLC	AK	2,750.00
3000	Services	03	Department of Law	GCI COMMUNICATION CORP	AK	4,682.16
3000	Services	03	Department of Law	GROH EGGERS LLC	AK	2,857.94
3000	Services	03	Department of Law	Horst Frisch Incorporated	DC	11,637.50
3000	Services	03	Department of Law	ICE MILLER LLP	IN	66,983.53
3000	Services	03	Department of Law	JAMES EDWARD EASTMAN	AK	2,122.00
3000	Services	0.3	Department of Law	JENNIFER HOOD	AK	2,340.00
3000	Services	03	Department of Law	JERMAIN DUNNAGAN & OWENS PC	AK	40,237.62
3000	Services	03	Department of Law	JOHN BURRITT MCARTHUR	CA	30,211.97
3000	Services	03	Department of Law	KENNETH E VASSAR	AK	53,287.50
3000	Services	03	Department of Law	LARKIN & ASSOCIATES PLLC	MI	9,085.00
3000	Services	03	Department of Law	MORRISON & FOERSTER LLP	CA	23,927.18
3000	Services	03	Department of Law	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	35,209.22
3000	Services	03	Department of Law	PHILIP N KAUFMAN	AK	3,050.00
3000	Services	03	Department of Law	QUANTUM SPATIAL INC	IL	17,780.00
3000	Services	03	Department of Law	RATIONAL EDISCOVERY LLC	NY	2,730.43
3000	Services	03	Department of Law	REEVES AMODIO LLC	AK	5,715.93
3000	Services	03	Department of Law	R JOY STANCEL RMR-CRR	AK	4,290.65
3000	Services	03	Department of Law	SOPHUS CONSULTING	CA	6,400.00
3000	Services	03	Department of Law	SUSAN J WARNICK	AK	1,010.50
3000	Services	03	Department of Law	TONGASS BUSINESS CENTER	AK	222.38
3000	Services	03	Department of Law	TRUSTEES FOR ALASKA	AK	351,006.85
3000	Services	03	Department of Law	VAN NESS FELDMAN LLP	DC	40,865.97
3000	Services	03	Department of Law	William Mark Cotham	TX	30,174.29
3000	Services	03	Department of Law	WORLD WIDE TECHNOLOGY HOLDING CO	MO	6,056.90
3000	Services	04	Department of Revenue	AAA MOVING & STORAGE INC	AK	1,098.21
3000 3000	Services	04	Department of Revenue	AT PUBLISHING INC AT&T MOBILITY II	AK IL	1,822.50
3000	Services Services	04	Department of Revenue Department of Revenue	BLOOMBERG FINANCE LP	NY	141,786.60
3000	Services	04	Department of Revenue	CALLAN ASSOCIATES INC	CA	142,512.56
3000	Services	04	Department of Revenue	CHARLES W JONES	AK	13,779.01
3000		04	, -		CO	136,057.50
3000	Services Services	04	Department of Revenue Department of Revenue	FAST ENTERPRISES LLC FEDERAL EXPRESS CORPORATION	IL	30.36
3000	Services Services	04	Department of Revenue	GCI COMMUNICATION CORP	AK	2,484.69
3000	Services	04	Department of Revenue	IMIG AUDIO VIDEO	AK	2,484.69
3000	Services	04	Department of Revenue	MATTHEW H WESTOVER	AK AK	2,475.00
3000	Services	04	Department of Revenue	NATIONAL ASSOCIATION OF STATE INVESTMENT OFFICERS	CO	1,250.00
3000	Services Services	04	Department of Revenue	NEW YORK LIFE INSURANCE COMPANY	NY	507,746.82
3000	Services	04	Department of Revenue	NEW FORK LIFE INSURANCE COMPANI NORTH COUNTRY PROCESS INC	AK	14,786.98
3000	Services Services	04	Department of Revenue	PITNEY BOWES INC	PA PA	8,136.60
3000	Services	04	Department of Revenue	RELO INFORMATION MANAGEMENT INC	AK	37,098.72
2000	pervices	U 4	Debarrment of Kevenne	RELO INFORMATION MANAGEMENT INC	AK	3/,098.

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	04	Department of Revenue	RESOURCE DATA INC	AK	11,141.75
3000	Services	0.4	Department of Revenue	ROBERT L SHAW	CA	4,554.76
3000	Services	04	Department of Revenue	STATE OF ALASKA DEPT OF REVENUE	AK	30,843.78
3000	Services	04	Department of Revenue	STATE STREET GLOBAL ADVISORS	MA	65,650.03
3000	Services	04	Department of Revenue	TONGASS BUSINESS CENTER	AK	286.83
3000	Services	0.4	Department of Revenue	WOSTMANN GROUP LLC	AK	2,817.50
3000	Services	05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	1,034.50
3000	Services	0.5	Department of Education and Early Development	ACT INC	IA	417,898.68
3000	Services	0.5	Department of Education and Early Development	ALASKA AIRLINES INC	CA	77,386.00
3000	Services	0.5	Department of Education and Early Development	ALASKA LITHO INC	AK	3,648.00
3000	Services	0.5	Department of Education and Early Development	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	1,084.03
3000	Services	0.5	Department of Education and Early Development	ARCTIC OFFICE PRODUCTS INC	AK	16.77
3000	Services	05	Department of Education and Early Development	AT&T MOBILITY II	IL	22.77
3000	Services	0.5	Department of Education and Early Development	CBCINNOVIS	PA	2,787.50
3000	Services	05	Department of Education and Early Development	CELLCO PARTNERSHIP	TX	114.87
3000	Services	0.5	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU	AK	2,179.72
3000	Services	05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	31,636.98
3000	Services	0.5	Department of Education and Early Development	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	1,733.42
3000	Services	05	Department of Education and Early Development	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	35,000.00
3000	Services	0.5	Department of Education and Early Development	DELTA WESTERN INC	WA	14,611.74
3000	Services	05	Department of Education and Early Development	EDGEPOINT LEARNING LLC	AZ	24,227.30
3000	Services	0.5	Department of Education and Early Development	EDUCATION COMMISSION OF THE STATES	co	60,500.00
3000	Services	05	Department of Education and Early Development	ELGEE REHFELD & MERTZ LLC	AK	6,415.00
3000	Services	0.5	Department of Education and Early Development	ELM RESOURCES	CA	3,926.82
3000	Services	0.5	Department of Education and Early Development	EN POINTE TECHNOLOGIES SALES LLC	CA	37,569.02
3000	Services	0.5	Department of Education and Early Development	Erik Matthew Chadwell	AK	6,160.00
3000	Services	05	Department of Education and Early Development	EVVY BARNES	CO	3,000.00
3000	Services	05	Department of Education and Early Development	FEDERAL EXPRESS CORPORATION	IL	48.59
3000	Services	05	Department of Education and Early Development	GCI COMMUNICATION CORP	AK	14,484.18
3000	Services	05 05	Department of Education and Early Development	HARRIS MACKESSY & BRENNAN INC	OH	9,500.00
3000	Services Services	05	Department of Education and Early Development Department of Education and Early Development	HERR PAINTING INC	AK AK	5,556.00 7,575.00
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	MARKS ENTERPRISES	AK	2,550.00
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	MILITARY INTERSTATE CHILDRENS COMPACT -	KY	9,644.00
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	4,000.00
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS NATIONAL ASSOCIATION STATE STUDENT GRANT	ME	1,000.00
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	PATRICIA MCDONALD	AK	6,829.61
3000	Services	05	Department of Education and Early Development	RELO INFORMATION MANAGEMENT INC	AK	82.64
3000	Services	05	Department of Education and Early Development	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	134,400.00
3000	Services	05	Department of Education and Early Development	THE COLLEGE BOARD	NY	51,379.97
3000	Services	05	Department of Education and Early Development Department of Education and Early Development	TONGASS BUSINESS CENTER	AK	1,688.44
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	344,850.83
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	43,226.88
3000	Services	05	Department of Education and Early Development	VALERIE OLIVER	AK	5,000.00
3000	Services	05	Department of Education and Early Development	VALLI INFORMATION SYSTEMS INC	AK	11,500.98
3000	Services	05	Department of Education and Early Development	WANETTA J AYERS	AK	5,000.00
3000	Services	0.5	Department of Education and Early Development	WESTERN STATES ARTS FEDERATION	CO	22,038.00
3000	Services	05	Department of Education and Early Development	XEROX CORPORATION	ICA	1,459.88
3000	Services	06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	3,119.68
3000	Services	06	Department of Health and Social Services	ACS EDUCATION SERVICES INC	PA	2,150.00
3000	Services	06	Department of Health and Social Services	AGNEW BECK CONSULTING	AK	80,656.13
3000	Services	06	Department of Health and Social Services	AIRSA LLC	AK	45,540.73
3000	Services	06	Department of Health and Social Services	ALASKA AIRLINES INC	CA	2,606.82
3000	Services	06	Department of Health and Social Services	ALASKA CHANNEL INC	AK	9,383.00
3000	Services	06	Department of Health and Social Services	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3,896.68
3000	Services	06	Department of Health and Social Services	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	1,109.00
3000	Services	06	Department of Health and Social Services	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	7,701.55
3000	Services	106	Department of Health and Social Services	ALASKA EXECUTIVE SEARCH INC	AK	2,632.50

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	Alaska Health Care Billing Service	AK	3,010.00
3000	Services	06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	77,156.66
3000	Services	06	Department of Health and Social Services	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	1,609.51
3000	Services	06	Department of Health and Social Services	ALASKA POWER AND TELEPHONE COMPANY	WA	1,719.86
3000	Services	06	Department of Health and Social Services	ALASKA PRETRIAL SERVICES	AK	32,585.31
3000	Services	06	Department of Health and Social Services	ALASKA RADIOLOGY ASSOCIATES	IL	1,768.17
3000	Services	06	Department of Health and Social Services	ALASKA VILLAGE ELECTRIC COOP INC	AK	9,731.20
3000	Services	06	Department of Health and Social Services	ALERE WELLBEING	WA	38,241.00
3000	Services	06	Department of Health and Social Services	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	6,635.00
3000	Services	06	Department of Health and Social Services	APCA INC	AK	22,796.14
3000	Services	06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	2,432.30
3000	Services	06	Department of Health and Social Services	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	1,000.00
3000	Services	06	Department of Health and Social Services	ARCTIC SLOPE NATIVE ASSOCIATION	AK	11,992.98
3000	Services	06	Department of Health and Social Services	ASSETS INC	AK	28,610.66
3000	Services	06	Department of Health and Social Services	ATLAS BUSINESS SOLUTIONS INC	ND	1,728.00
3000	Services	06	Department of Health and Social Services	AT PUBLISHING INC	AK	1,125.00
3000	Services	06	Department of Health and Social Services	ATS ALASKA	AK	3,700.00
3000	Services	06	Department of Health and Social Services	AT&T MOBILITY II	IL	2,140.98
3000	Services	06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	20,974.05
3000	Services	06	Department of Health and Social Services	BERING STRAITS DEVELOPMENT COMPANY	AK	1,960.23
3000	Services	06	Department of Health and Social Services	BEZEK DURST SEISER INC	AK	6,900.00
3000	Services	06	Department of Health and Social Services	BI INC	co	1,658.86
3000	Services	06	Department of Health and Social Services	BONANZA FUEL INC	AK	3,556.01
3000	Services	06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	6,694.20
3000	Services	06	Department of Health and Social Services	CENTER FOR COMMUNITY	AK	16,877.38
3000	Services	06	Department of Health and Social Services	CEPHEID INC	TX	8,731.00
3000	Services	06	Department of Health and Social Services	Change and Innovation Agency LLC	MO	100,000.00
3000	Services	06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	2,350.00
3000	Services	06	Department of Health and Social Services	CHOICES INC	AK	4,243.84
3000	Services	06	Department of Health and Social Services	CHUGACH ELECTRIC ASSOCIATION INC	AK	13,629.35
3000	Services	06	Department of Health and Social Services	CITRIX ONLINE	CA	741.00
3000	Services	06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU	AK	3,069.24
3000	Services	06	Department of Health and Social Services	CITY OF KETCHIKAN	AK	13,469.07
3000	Services	06	Department of Health and Social Services	CITY OF SEWARD	AK	20,727.48
3000	Services	06	Department of Health and Social Services	COLSTON CONSULTING GROUP LLC	FL	2,833.40
3000	Services	06	Department of Health and Social Services	COMPUCOM SYSTEMS INC	TX	128.07
3000	Services	06	Department of Health and Social Services	CONNECTICUT CHILDRENS MEDICAL CENTER	CT	15,000.00
3000	Services	06	Department of Health and Social Services	CORVUS AIRLINES INC	AK	3,883.31
3000	Services	06	Department of Health and Social Services	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	3,492.00
3000	Services	06	Department of Health and Social Services	DELOITTE CONSULTING LLP	TN	4,158,314.53
3000	Services	06	Department of Health and Social Services	DELTA WESTERN INC	WA	16,774.60
3000	Services	06	Department of Health and Social Services	Diskriter Inc	PA	6,141.99
3000	Services	06	Department of Health and Social Services	DLT SOLUTIONS	VA	4,696.96
3000	Services	06	Department of Health and Social Services	DR DEBORAH GURIS LLC	AK	7,790.00
3000	Services	06	Department of Health and Social Services	EDWARD W ZEFF	CA	2,309.77
3000	Services	06	Department of Health and Social Services	EN POINTE TECHNOLOGIES SALES LLC	CA	71,174.62
3000	Services	06	Department of Health and Social Services	ENTECH ALASKA LLC	AK	3,086.50
3000	Services	06	Department of Health and Social Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	5,000.00
3000	Services	06	Department of Health and Social Services	FAIRBANKS MEMORIAL HOSPITAL	AK	61,105.00
3000	Services	06	Department of Health and Social Services	FAIRBANKS NATURAL GAS LLC	AK	13,096.27
3000	Services	06	Department of Health and Social Services	FEDERAL EXPRESS CORPORATION	IL	3,517.74
3000	Services	06	Department of Health and Social Services	GALEN HOSPITAL ALASKA INC	AK	80,894.29
3000	Services	06	Department of Health and Social Services	GCI CABLE INC	AK	3,948.71
3000	Services	06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	43,582.87
3000	Services	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	9.92
3000	Services	06	Department of Health and Social Services	GERIK DENTAL	AK	1,089.00
3000	Services	06	Department of Health and Social Services	GOLDEN HEART UTILITIES	AK	15,134.10
3000	Services	06	Department of Health and Social Services	GOLDEN VALLEY ELEC ASSOC INC	AK	32,349.60

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	6,844.00
3000	Services	06	Department of Health and Social Services	GREAT ORIGINALS INC	AK	5,175.16
3000	Services	06	Department of Health and Social Services	HEALTH MANAGEMENT ASSOCIATES INC	MI	98,654.00
3000	Services	06	Department of Health and Social Services	HEALTH MANAGEMENT SYSTEMS INC	NY	161,239.65
3000	Services	06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	3,158.29
3000	Services	106	Department of Health and Social Services	HOMER ELECTRIC ASSOC	AK	2,663.23
3000	Services	06	Department of Health and Social Services	HOUSEKEEPING SOLUTIONS LLC	AK	1,000.00
3000	Services	06	Department of Health and Social Services	ILLUMINA INC	IL	15,470.75
3000	Services	06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	1,701.91
3000	Services	06	Department of Health and Social Services	INDUSTRIAL BOILER & CONTROLS INC	AK	8,770.00
3000	Services	06	Department of Health and Social Services	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	1,100.00
3000	Services	06	Department of Health and Social Services	INTERNATIONAL BUSINESS MACHINES	PA	6,322.30
3000	Services	06	Department of Health and Social Services	INTERSTATE COMMISSION FOR JUVENILES	KY	12,000.00
3000	Services	06	Department of Health and Social Services	IPROMOTEU	IL	4,800.00
3000	Services	06	Department of Health and Social Services	JAMES W THOMPSON	AK	2,000.00
3000	Services	06	Department of Health and Social Services	JERRY BECKHAM	AK	85.00
3000	Services	06	Department of Health and Social Services	JJG CLEANING SERVICES INC	AK	1,174.97
3000	Services	06	Department of Health and Social Services	JOANNA HOPSON	AK	5,000.00
3000	Services	06	Department of Health and Social Services	JONI RENEE BECKHAM	AK	6,750.00
3000	Services	06	Department of Health and Social Services	J P MORGAN ELECTRONIC FINANCIAL	IL	24,556.50
3000	Services	06	Department of Health and Social Services	JTM TRAINING GROUP LLC	NV	73,500.00
3000	Services	06	Department of Health and Social Services	KELLY ANN NANCE	AK	2,353.32
3000	Services	06	Department of Health and Social Services	KENAI PENINSULA BOROUGH	AK	9,231.12
3000	Services	06	Department of Health and Social Services	KETCHIKAN INDIAN CORPORATION	AK	1,000.00
3000	Services	06	Department of Health and Social Services	KETCHIKAN MECHANICAL INC	AK	97,054.78
3000	Services	06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,914.48
3000	Services	06	Department of Health and Social Services	LANDESK SOFTWARE INC	UT	121,864.29
3000	Services	06	Department of Health and Social Services	LANGUAGE SERVICES ASSOCIATES	PA	17,940.00
3000	Services	06	Department of Health and Social Services	LEANNE DAVIS	AK	1,300.00
3000	Services	06	Department of Health and Social Services	LESLIE BRYANT MD APC	AK	7,980.00
3000	Services	06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	CA	18,000.00
3000	Services	06	Department of Health and Social Services	LINGUISTICA INTERNATIONAL INC	UT	1,900.72
3000	Services	06	Department of Health and Social Services	LONG BUILDING TECHNOLOGIES INC	СО	328.00
3000	Services	06	Department of Health and Social Services	MARSH CREEK LLC	AK	1,750.00
3000	Services	06	Department of Health and Social Services	MATANUSKA ELECTRIC ASSOCIATION INC	AK	19,010.06
3000	Services	0.6	Department of Health and Social Services	MAT-SU HEALTH SERVICES INC	WA	5,050.00
3000	Services	06	Department of Health and Social Services	MAT-SU VALLEY MEDICAL CENTER LLC	AK	39,308.00
3000	Services	0.6	Department of Health and Social Services	MEDEXPERT INTERNATIONAL INC	CA	64,506.75
3000	Services	06	Department of Health and Social Services	MELANIE J GIBSON	AK	5,875.00
3000	Services	0.6	Department of Health and Social Services	METLAKATLA INDIAN COMMUNITY	AK	2,007.92
3000	Services	06	Department of Health and Social Services	MICROSOFT CORPORATION	WA	74,748.00
3000	Services	06	Department of Health and Social Services	MIRANDAS MESS PATROL INC	AK	3,081.00
3000	Services	06	Department of Health and Social Services	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	3,375.00
3000 3000	Services	06	Department of Health and Social Services	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR AK	193,280.00 106,221.33
3000	Services Services	106	Department of Health and Social Services Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE MURRAY & ASSOCIATES PC	AK	1,150.00
3000	Services	06	Department of Health and Social Services	NANA MANAGEMENT SERVICES	AK	375,810.87
3000	Services	06	Department of Health and Social Services	NATASHA LINN STAMPER	AK	11,750.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	4,725.00
3000	Services	06	Department of Health and Social Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	5,657.50
3000	Services Services	06	Department of Health and Social Services Department of Health and Social Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH NATIONAL MEDICAL SERVICES	PA	31,639.00
3000	Services	06	Department of Health and Social Services Department of Health and Social Services	NAVIENT	PA	37,379.00
3000	Services Services	06	Department of Health and Social Services Department of Health and Social Services	NAVIENT NELNET INC	NE NE	2,885.00
3000	Services	06	Department of Health and Social Services	NELNET INC	CA	32,061.86
3000	Services Services	06	Department of Health and Social Services Department of Health and Social Services	NEOPOST USA INC	IL	41.10
3000	Services	06	Department of Health and Social Services Department of Health and Social Services	NICHOLAS K BERRES	MI	11,750.00
3000	Services	06	Department of Health and Social Services	NOME JOINT UTILITY SYSTEMS	AK	5,079.74
		106	. •		AZ	2,000.00
3000	Services	06	Department of Health and Social Services	NORTH AMERICAN QUITLINE CONSORTIUM	AZ	2,000

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	NORTHERN LIGHTS MEDIA INC	AK	2,160.00
3000	Services	06	Department of Health and Social Services	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	27,073.53
3000	Services	06	Department of Health and Social Services	NORTHWEST STRATEGIES	AK	351,282.52
3000	Services	06	Department of Health and Social Services	NORTHWIND ARCHITECTS LLC	AK	10,779.28
3000	Services	06	Department of Health and Social Services	OFFICE DEPOT INC	OH	2,817.00
3000	Services	06	Department of Health and Social Services	OREGON HEALTH & SCIENCE UNIVERSITY	OR	4,990.08
3000	Services	06	Department of Health and Social Services	OTIS ELEVATOR COMPANY	CA	1,670.00
3000	Services	06	Department of Health and Social Services	PARTNERS FOR PROGRESS INC	AK	101,017.08
3000	Services	06	Department of Health and Social Services	PETERSBURG CITY SCHOOLS	AK	6,033.66
3000	Services	06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	7,017.61
3000	Services	06	Department of Health and Social Services	PETRO 49 INC	AK	4,152.46
3000	Services	06	Department of Health and Social Services	PHOENIX PROTECTIVE CORPORATION	WA	9,314.31
3000	Services	06	Department of Health and Social Services	PITNEY BOWES	PA	2,250.00
3000	Services	06	Department of Health and Social Services	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	1,305.45
3000	Services	06	Department of Health and Social Services	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	1,900.00
3000	Services	06	Department of Health and Social Services	POSTAL INSTANT PRESS OF ALASKA INC	AK	3,907.42
3000	Services	06	Department of Health and Social Services	POSTMASTER	AK	3,000.00
3000	Services	06	Department of Health and Social Services	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	2,600.00
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	61,440.00
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	1,000.00
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	36,005.72
3000	Services	06	Department of Health and Social Services	PROVIDENCE IMAGING CENTER	AK	2,511.42
3000	Services	06	Department of Health and Social Services	QUALIS HEALTH	WA	406,967.01
3000	Services	06	Department of Health and Social Services	RACHAD RAYESS	AK	6,500.00
3000	Services	06	Department of Health and Social Services	REBECCA L MAGEE	AK	2,990.00
3000	Services	06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	7,675.82
3000	Services	06	Department of Health and Social Services	RESOURCE DATA INC	AK	7,560.00
3000	Services	06	Department of Health and Social Services	RSA ENGINEERING INC	AK	4,222.95
3000	Services	06	Department of Health and Social Services	SADLER NECAMP FINANCIAL SERVICES INC	ОН	14,540.00
3000	Services	06	Department of Health and Social Services	SARA L GERACI	AK	1,337.50
3000	Services	06	Department of Health and Social Services	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	322,921.50
3000	Services	06	Department of Health and Social Services	SEATTLE CHILDRENS HOSPITAL	WA	2,000.00
3000	Services	06	Department of Health and Social Services	SEMCO ENERGY INC	AK	87,817.95
3000	Services	06	Department of Health and Social Services	SHI INTERNATIONAL CORP	NJ	993,875.79
3000	Services	06	Department of Health and Social Services	SIEMENS INDUSTRY INC	IL	117,949.35
3000	Services	06	Department of Health and Social Services	SIMPLEXGRINNELL LP	IL	5,386.00
3000	Services	06	Department of Health and Social Services	SITUS ERGONOMICS LLC	AK	1,986.90
3000	Services	06	Department of Health and Social Services	SNAPAPPOINTMENTS LLC	WA	2,200.00
3000	Services	06	Department of Health and Social Services	SNOW WHITE INC	AK	1,081.33
3000	Services	06	Department of Health and Social Services	SOUTH PENINSULA HOSPITAL INC	AK	8,376.60
3000	Services	06	Department of Health and Social Services	STATE OF ALASKA	AK	11,750.00
3000	Services	06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	3,200.00
3000	Services	06	Department of Health and Social Services	TALX CORPORATION	IL	13,912.50
3000	Services	06	Department of Health and Social Services	TATONDUK OUTFITTERS LTD	AK	671.16
3000	Services	06	Department of Health and Social Services	TELALASKA INC	AK	2,510.29
3000	Services	06	Department of Health and Social Services	TELSPAN	IN	1,082.90
3000	Services	06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	10,905.76
3000	Services	06	Department of Health and Social Services	TRIPLE V CONTRACTING LLC	AK	16,772.00
3000	Services	06	Department of Health and Social Services	TYCO FIRE & SECURITY MANAGEMENT INC	NJ	1,067.85
3000	Services	06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	AK	1,000.00
3000	Services	06	Department of Health and Social Services	UNITED UTILITIES INC	AK	1,654.52
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA	AK	1,950.00
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA ANCHORAGE	AK	327,373.45
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA FAIRBANKS	AK	82,996.92
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF WASHINGTON	WA	10,723.00
3000	Services	06	Department of Health and Social Services	US DEPARTMENT OF EDUCATION	GA	67,313.00
3000	Services	06	Department of Health and Social Services	USTRAVEL ALASKA LLC	AK	14,497.33
3000	Services	0.6	Department of Health and Social Services	VALLI INFORMATION SYSTEMS INC	AK	13,054.03

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	WASTE CONNECTIONS OF ALASKA INC	AK	4,117.41
3000	Services	06	Department of Health and Social Services	WELLS FARGO EDUC FINANCIAL SVCS	SD	9,500.00
3000	Services	06	Department of Health and Social Services	WESCOM SOLUTIONS INC	•	61,813.97
3000	Services	06	Department of Health and Social Services	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	3,662.21
3000	Services	06	Department of Health and Social Services	WILLIAM GERACE	AK	10,003.96
3000	Services	06	Department of Health and Social Services	WOMENS HEALTHCARE CENTER LLC	AK	1,000.00
3000	Services	06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	151,686.65
3000	Services	06	Department of Health and Social Services	XEROX CORPORATION	CA	5,650.42
3000	Services	06	Department of Health and Social Services	Yolanda Dell	AK	1,650.00
3000	Services	07	Department of Labor and Workforce Development	AAA MOVING & STORAGE INC	AK	1,551.39
3000	Services	07	Department of Labor and Workforce Development	ACT INC	IA	1,856.00
3000	Services	07	Department of Labor and Workforce Development	ALBORN CONSTRUCTION INC	AK	3,405.00
3000	Services	07	Department of Labor and Workforce Development	ALISONS RELOCATIONS INC	AK	2,657.62
3000	Services	07	Department of Labor and Workforce Development	ANGELA DAWN KUTZNER	AK	4,800.00
3000	Services	07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	225.02
3000	Services	07	Department of Labor and Workforce Development	ASSETS INC	AK	10,802.03
3000	Services	07	Department of Labor and Workforce Development	ATS ALASKA	AK	24,754.00
3000	Services	07	Department of Labor and Workforce Development	CITY OF KETCHIKAN	AK	553.73
3000	Services	07	Department of Labor and Workforce Development	CORPORATE TRANSLATION SERVICES INC	WA	1,878.87
3000	Services	07	Department of Labor and Workforce Development	DATA MANAGEMENT	FL	45,109.00
3000	Services	07	Department of Labor and Workforce Development	DOUGLAS CARTER SMITH MD	AK	2,431.25
3000	Services	07	Department of Labor and Workforce Development	FEDERAL EXPRESS CORPORATION	IL	140.63
3000	Services	07	Department of Labor and Workforce Development	GCI COMMUNICATION CORP	AK	1,240.93
3000	Services	07	Department of Labor and Workforce Development	HTC GLOBAL SERVICE INC	IL	1,000.00
3000	Services	07	Department of Labor and Workforce Development	INFORMATION INSIGHTS INC	AK	5,705.00
3000	Services	07	Department of Labor and Workforce Development	JAY CALDWELL	AZ	7,800.00
3000	Services	07	Department of Labor and Workforce Development	JON F BURKE PHD	AK	12,000.00
3000	Services	07	Department of Labor and Workforce Development	JUDITH A ALAMPRESE	DC	6,648.00
3000	Services	07	Department of Labor and Workforce Development	LAURA A JONES PHD	AK	3,450.00
3000	Services	07	Department of Labor and Workforce Development	LAURIE GASPAREK	AK	190.75
3000	Services	07	Department of Labor and Workforce Development	MATANUSKA TELEPHONE ASSOCIATION	AK	4,169.59
3000	Services	07	Department of Labor and Workforce Development	MICHAEL C ROSE PHD	AK	3,187.50
3000	Services	07	Department of Labor and Workforce Development	ON POINT TECHNOLOGY INC	IL	63,422.00
3000	Services	07	Department of Labor and Workforce Development	PDS INC	NE	6,589.80
3000	Services	07	Department of Labor and Workforce Development	RESOURCE DATA INC	AK	33,720.75
3000	Services	07	Department of Labor and Workforce Development	RONALD A FEIGIN MD	AK	4,650.00
3000	Services	07	Department of Labor and Workforce Development	ROYAL KIEHL	AK	4,851.00
3000	Services	07	Department of Labor and Workforce Development	SHIRLEY H FRASER MD	AK	2,812.50
3000	Services	07	Department of Labor and Workforce Development	THOMAS J PORTER MD	AK	3,525.00
3000	Services	07	Department of Labor and Workforce Development	TONGASS BUSINESS CENTER	AK	2,885.35
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	7,064.52
3000	Services	07	Department of Labor and Workforce Development	WOSTMANN GROUP LLC	AK	6,703.75
3000	Services	08	Department of Commerce, Community and Economic Development	AAA MOVING & STORAGE INC	AK	2,796.03
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA CHANNEL INC	AK	12,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	39,768.01
3000	Services	08	Department of Commerce, Community and Economic Development	AMY MUZYKA-MCGUIRE R D	WA	5,308.61
3000	Services	08	Department of Commerce, Community and Economic Development	APICDA JOINT VENTURES INC	AK	11,992.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	APPRISS INC	KY	6,041.67
3000	Services	08	Department of Commerce, Community and Economic Development	AT&T MOBILITY II	IL	1,213.17
3000	Services	0.8	Department of Commerce, Community and Economic Development	BERNHOLZ AND GRAHAM INC	AK	110,343.47
3000	Services	08	Department of Commerce, Community and Economic Development	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	59,541.19
3000	Services	0.8	Department of Commerce, Community and Economic Development	BYTE NETWORKING LLC	AK	20,885.00
3000	Services	08	Department of Commerce, Community and Economic Development	CAROL JANE MERRY	WA	2,333.32
3000	Services	0.8	Department of Commerce, Community and Economic Development	CHEFS USA LLC	GA	9,166.07
3000	Services	08	Department of Commerce, Community and Economic Development	CHRISTINE FANNING	AK	14,325.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	COMPETITOR GROUP INC	CA	4,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	CPX INTERACTIVE LLC	NY	5,382.63
3000	Services	08	Department of Commerce, Community and Economic Development	DANIEL J EDELMAN INC	IL	120,000.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	DAVID WOOLLEY	TX	14,250.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	DAWLEY AND ASSOCIATES INC	WA	35,130.25
3000	Services	08	Department of Commerce, Community and Economic Development	EAT ON THE WILDSIDE	WA	35,282.50
3000	Services	08	Department of Commerce, Community and Economic Development	FEDERAL EXPRESS CORPORATION	IL	70.49
3000	Services	08	Department of Commerce, Community and Economic Development	FISH ALASKA MAGAZINE LLC	AK	4,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FISHERMENS TERMINAL TENANT ASSOCIATION	WA	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FLAVOR UNLIMITED INC	ME	1,200.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	GCI COMMUNICATION CORP	AK	4,341.71
3000	Services	08	Department of Commerce, Community and Economic Development	GLOBAL CULINARY INNOVATORS ASSOCIATION INC	FL	28,000.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	GLOBAL FOOD & NUTRITION	DC	17,770.00
3000	Services	08	Department of Commerce, Community and Economic Development	HDR ALASKA INCORPORATED	AK	31,376.40
3000	Services	08	Department of Commerce, Community and Economic Development	IMAGESOURCE	WA	7,117.15
3000	Services	08	Department of Commerce, Community and Economic Development	IMAGE SOURCE INC	WA	4,914.56
3000	Services	0.8	Department of Commerce, Community and Economic Development	JANN DICKERSON	CA	24,473.86
3000	Services	08	Department of Commerce, Community and Economic Development	JEFF R REGNART	LA	18,333.32
3000	Services	08	Department of Commerce, Community and Economic Development	JOSE SANTIAGO INC	PR	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	KATHERINE M REUTER	CA	27,894.68
3000	Services	08	Department of Commerce, Community and Economic Development	KATHRINE CONSENSTEIN	AK	22,441.66
3000	Services	08	Department of Commerce, Community and Economic Development	KELLY DUFORT	AK	3,093.75
3000	Services	08	Department of Commerce, Community and Economic Development	KODIAK PUBLIC BROADCASTING INC	AK	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	KP LLC	CA	89,585.16
3000	Services	08	Department of Commerce, Community and Economic Development	LUDVIGS BISTRO INC	AK	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	MAGOON ENTERPRISES LLC	WA	14,228.00
3000	Services	08	Department of Commerce, Community and Economic Development	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	1,586.01
3000	Services	08	Department of Commerce, Community and Economic Development	MARKETING & TECHNOLOGY GROUP INC	IL	1,224.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	MCDOWELL GROUP	AK	30,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	MEREDITH CORPORATION	TX	4,914.26
3000	Services	08	Department of Commerce, Community and Economic Development	METRO NETWORKS COMMUNICATIONS INC	IL	29,400.00
3000	Services	08	Department of Commerce, Community and Economic Development	M R JONES ASSOCIATES INC	FL	16,666.66
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF INSURANCE	MO	2,300.00
3000	Services	08	Department of Commerce, Community and Economic Development	NCS PEARSON INC	IL	4,862.00
3000	Services	08	Department of Commerce, Community and Economic Development	NEOPOST USA INC	FL	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHERN ECONOMICS INC	AK	9,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHWIND ARCHITECTS LLC	AK	8,684.07
3000	Services	08	Department of Commerce, Community and Economic Development	PHILIPS PUBLISHING GROUP	WA	1,800.30
3000	Services	08	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	5,048.99
3000	Services	0.8	Department of Commerce, Community and Economic Development	RISK & REGULATORY CONSULTING LLC	CT	3,460.00
3000	Services	08	Department of Commerce, Community and Economic Development	RODALE INC	PA	1,285.60
3000	Services	08	Department of Commerce, Community and Economic Development	ROSE RESEARCH LLC	FL	50,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RURAL ALASKA FUEL SERVICES INC	AK	3,200.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	SALT COMMUNICATION	OR	28,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	SANGUINETTI CONSULTING LLC	CA	20,833.32
3000	Services	08	Department of Commerce, Community and Economic Development	SCOTT E SAVAGE	CA	3,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	SCRIPPS NETWORKS LLC	NC	8,250.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	SEKO WORLDWIDE LLC	IL	2,040.66
3000	Services	08	Department of Commerce, Community and Economic Development	SETTANNI COMPANY INC	MN	1,250.00
3000	Services	0.8	Department of Commerce, Community and Economic Development	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	1,590.00
3000	Services	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	538,075.00
3000	Services	08	Department of Commerce, Community and Economic Development	SUPERIOR LABEL OF ALASKA INC	AK	9,596.75
3000	Services	08	Department of Commerce, Community and Economic Development	TBG OFFICE SOLUTIONS INC	AK	250.00
3000	Services	08	Department of Commerce, Community and Economic Development	TIME INC LIFESTYLE GROUP	PA	54,250.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNISEA INC	WA	1,215.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	15,771.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	11,173.40
3000	Services	08	Department of Commerce, Community and Economic Development	US DEPARTMENT OF COMMERCE	DC	2,319.54
3000	Services	08	Department of Commerce, Community and Economic Development	US FOODS INC	IL	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	VICKI S TOUP	LA	5,075.62
3000	Services	0.8	Department of Commerce, Community and Economic Development	WINSIGHT LLC	IL	8,250.00

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	WORLD CONQUER INT CONSULT	JIIII	73,918.96
3000	Services	08	Department of Commerce, Community and Economic Development	XEROX CORPORATION	CA	1,281.89
3000	Services	09	Department of Military and Veterans' Affairs	AAA MOVING & STORAGE INC	AK	561.83
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA ARMY NATIONAL GUARD	AK	28,517.56
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	2,875.66
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	11,743.12
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA VILLAGE ELECTRIC COOP INC	AK	18,209.29
3000	Services	0.9	Department of Military and Veterans' Affairs	ARCTIC OFFICE PRODUCTS INC	AK	7,233.63
3000	Services	09	Department of Military and Veterans' Affairs	AT&T MOBILITY II	IL	2,552.42
3000	Services	09	Department of Military and Veterans' Affairs	C A R SERVICES	AK	2,382.94
3000	Services	09	Department of Military and Veterans' Affairs	CHICAGO DELL MARKETING L P	IL	22.00
3000	Services	0.9	Department of Military and Veterans' Affairs	CITY OF BETHEL UTILITIES	AK	1,565.44
3000	Services	09	Department of Military and Veterans' Affairs	CITY OF KETCHIKAN	AK	1,126.20
3000	Services	09	Department of Military and Veterans' Affairs	CLEAN START SERVICES INC	AK	10,748.16
3000	Services	09	Department of Military and Veterans' Affairs	CORVUS AIRLINES INC	AK	31.00
3000	Services	0.9	Department of Military and Veterans' Affairs	CPD ALASKA LLC	AK	5,472.31
3000	Services	0.9	Department of Military and Veterans' Affairs	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	669,613.75
3000	Services	09	Department of Military and Veterans' Affairs	DELTA WESTERN INC	WA	457.87
3000	Services	09	Department of Military and Veterans' Affairs	FA ASOLO LAUANO	AK	9,435.00
3000	Services	0.9	Department of Military and Veterans' Affairs	FAIRBANKS NATURAL GAS LLC	AK	5,723.66
3000	Services	0.9	Department of Military and Veterans' Affairs	FRONTIER FIRE PROTECTION	AK	7,300.00
3000	Services	0.9	Department of Military and Veterans' Affairs	GCI COMMUNICATION CORP	AK	27,738.96
3000	Services	09	Department of Military and Veterans' Affairs	HICKEL CONSTRUCTION & ENGINEERING INC	AK	10,160.00
3000	Services	09	Department of Military and Veterans' Affairs	HOMER ELECTRIC ASSOC	AK	1,384.82
3000	Services	0.9	Department of Military and Veterans' Affairs	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3,131.99
3000	Services	0.9	Department of Military and Veterans' Affairs	MATANUSKA TELEPHONE ASSOCIATION	AK	1,139.94
3000	Services	09	Department of Military and Veterans' Affairs	MUNICIPALITY OF ANCHORAGE	AK	3,450.44
3000	Services	0.9	Department of Military and Veterans' Affairs	NCS PEARSON INC	IL	1,780.00
3000	Services	09	Department of Military and Veterans' Affairs	NEOPOST USA INC	IL	545.64
3000	Services	0.9	Department of Military and Veterans' Affairs	NOME JOINT UTILITY SYSTEMS	AK	4,551.65
3000	Services	09	Department of Military and Veterans' Affairs	PETRO 49 INC	AK	1,425.69
3000	Services	09	Department of Military and Veterans' Affairs	PINNACLE MECHANICAL INC	AK	9,943.00
3000	Services	09	Department of Military and Veterans' Affairs	POSTAL INSTANT PRESS OF ALASKA INC	AK	1,098.15
3000	Services	09	Department of Military and Veterans' Affairs	SEMCO ENERGY INC	AK	3,083.90
3000	Services	09	Department of Military and Veterans' Affairs	STANLEY SECURITY SOLUTIONS INC	IN	4,644.00
3000	Services	09	Department of Military and Veterans' Affairs	TELALASKA INC	AK	557.43
3000	Services	09	Department of Military and Veterans' Affairs	TONGASS BUSINESS CENTER	AK	169.42
3000	Services	09	Department of Military and Veterans' Affairs	UNITED UTILITIES INC	AK	1,069.40
3000	Services	09	Department of Military and Veterans' Affairs	UNIVERSITY OF FAIRBANKS	AK	127,427.11
3000	Services	09	Department of Military and Veterans' Affairs	WILLIAM KACENAS	AK	1,200.00
3000	Services	10	Department of Natural Resources	40-MILE AIR LTD	AK	3,175.90
3000	Services	10	Department of Natural Resources	AAA MOVING & STORAGE INC	AK	2,541.00
3000	Services	10	Department of Natural Resources	ACUMEN INFORMATION SERVICES INC	AK	36,280.00
3000	Services	10	Department of Natural Resources	AFOGNAK NATIVE CORPORATION	AK	2,250.00
3000	Services	10	Department of Natural Resources	ALAN G CAIN	AK	5,100.00
3000	Services	10	Department of Natural Resources	ALASKA AEROFUEL INC	AK	53,130.00
3000	Services	10	Department of Natural Resources	ALASKA AUTO RENTAL INC	AK	7,350.00
3000	Services	10	Department of Natural Resources	ALASKA CREW TRANSPORTERS INC	AK	4,870.00
3000	Services	10	Department of Natural Resources	ALASKA PACIFIC RENTAL LLC	AK	465.00
3000	Services	10	Department of Natural Resources	ALASKA POWER AND TELEPHONE COMPANY	WA	3,100.94
3000	Services	10	Department of Natural Resources	ALISONS RELOCATIONS INC	AK	2,093.75
3000	Services	10	Department of Natural Resources	ALPINE AIR ALASKA INC	AK	7,980.11
3000	Services	10	Department of Natural Resources	ANCHORAGE DAILY NEWS	AK	996.04
3000	Services	10	Department of Natural Resources	ANDREW AIRWAYS INC	AK	735.57
3000	Services	10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	138.27
3000	Services	10	Department of Natural Resources	ASB INC	AK	2,420.00
3000	Services	10	Department of Natural Resources	ATCO STRUCTURES 7 LOGISTICS USA INC	TX	1,664.00
3000	Services	10	Department of Natural Resources	AT PUBLISHING INC	AK	1,000.00

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural	Pasourcas	ATV RENTALS LLC	AK	1,750.00
3000	Services	10	Department of Natural		AXELSSON MAYO & ASSOCIATES INC	AK	13,900.00
3000	Services	10	Department of Natural		BENTLEY MARK JR	AK	6,294.99
3000	Services	10	Department of Natural		BERNIE R PAUL	AK	6,670.00
3000	Services	10	Department of Natural		BIG STATE WILDFIRE LLC	AK	17,700.00
3000	Services	10	Department of Natural		BRICE EQUIPMENT LLC	AK	22,491.00
3000	Services	10	Department of Natural		BURNHAM CONSTRUCTION INC	AK	8,129.50
3000	Services	10	Department of Natural		BWC ENTERPRISES	AK	13,695.00
3000	Services	10	Department of Natural		CAMERON EQUIPMENT LLC	AK	6,198.06
3000	Services	10	Department of Natural		CELLCO PARTNERSHIP	TX	1,315.48
3000	Services	10	Department of Natural		CHICAGO DELL MARKETING L P	IL	4,770.54
3000	Services	10	Department of Natural		CHIPS EXCAVATING SERVICES INC	AK	4,500.00
3000	Services	10	Department of Natural		CHRISTOPHER LARSEN	AK	7,500.00
3000	Services	10	Department of Natural		CHUGACH ELECTRIC ASSOCIATION INC	AK	443.61
3000	Services	10	Department of Natural		CITY OF KETCHIKAN	AK	235.10
3000	Services	10	Department of Natural		CITY OF MCGRATH	AK	1,853.00
3000	Services	10	Department of Natural		COASTAL HELICOPTERS INC	AK	4,097.60
3000	Services	10	Department of Natural		COLUMBIA SOFT CORPORATION	OR	10,793.91
3000	Services	10	Department of Natural	Resources	CONAIR GROUP INC	BC	757,328.00
3000	Services	10	Department of Natural		CORPORATE SALES AND LEASING INC	AK	12,546.49
3000	Services	10	Department of Natural		CORVUS AIRLINES INC	AK	26,855.07
3000	Services	10	Department of Natural	Resources	CPD ALASKA LLC	AK	852.78
3000	Services	10	Department of Natural	Resources	DALE L ALTER	OR	1,608.32
3000	Services	10	Department of Natural	Resources	DANIEL REES	AK	1,075.00
3000	Services	10	Department of Natural	Resources	DEAN SEIBOLD	AK	15,375.00
3000	Services	10	Department of Natural	Resources	DELTA LEASING LLC	AK	24,540.00
3000	Services	10	Department of Natural	Resources	DELTA WESTERN INC	WA	886.45
3000	Services	10	Department of Natural	Resources	DERRY & ASSOCIATES INC	AK	12,900.00
3000	Services	10	Department of Natural	Resources	DESERT AIR TRANSPORT INC	AK	30,785.00
3000	Services	10	Department of Natural	Resources	DONALD E MULLIKIN	AK	100,300.85
3000	Services	10	Department of Natural	Resources	DOWL ALASKA LLC	AK	57,566.45
3000	Services	10	Department of Natural	Resources	EARTH CENTER ADVENTURES INC	AK	1,480.00
3000	Services	10	Department of Natural	Resources	EDWARD TRAYNOR	AK	8,120.00
3000	Services	10	Department of Natural	Resources	EGIL FJELLHEIM	AK	3,630.00
3000	Services	10	Department of Natural	Resources	ELMENDORF NON APPROPRIATED FUNDS	AK	2,800.00
3000	Services	10	Department of Natural		EN POINTE TECHNOLOGIES SALES LLC	CA	9,736.53
3000	Services	10	Department of Natural	Resources	ENVIRONMENTAL MANAGEMENT INC	AK	3,963.25
3000	Services	10	Department of Natural	Resources	ERA HELICOPTERS LLC	TX	2,987.60
3000	Services	10	Department of Natural		ERICKSON HELICOPTERS INC	OR	345,109.46
3000	Services	10	Department of Natural		FAIRBANKS DAILY NEWS MINER	AK	1,335.88
3000	Services	10	Department of Natural		FAIRBANKS LAWN KING LLC	AK	1,000.00
3000	Services	10	Department of Natural		FAIRBANKS RESOURCE AGENCY INC	AK	3,369.65
3000	Services	10	Department of Natural		FEDERAL EXPRESS CORPORATION	IL	1,874.75
3000	Services	10	Department of Natural		FIRST STUDENT INC	IL	3,600.00
3000	Services	10	Department of Natural		Fly 4 You Inc	AK	6,320.56
3000	Services	10	Department of Natural		GEONORTH LLC	AK	273,051.70
3000	Services	10	Department of Natural		GEORGE E MOORE	AK	1,200.00
3000	Services	10	Department of Natural		GILLMORE CONSTRUCTION INC	AK	35,547.00
3000	Services	10	Department of Natural		GLACIER POINT SERVICES INC	AK	2,885.00
3000	Services	10	Department of Natural		GLENNRICH FIRE RESCUE	AK	24,941.76
3000	Services	10	Department of Natural		GLOBAL POSITIONING SERVICES INC	AK	7,194.00
3000	Services	10	Department of Natural		GOLDEN HANDEY DIEG NOOG INC	AK	1,925.00
3000	Services	10	Department of Natural		GOLDEN VALLEY ELEC ASSOC INC	AK	11,554.46
3000	Services	10	Department of Natural		GREENGATE LLC	DC	49,950.00
3000	Services	10	Department of Natural		HANS MUNICH	AK	6,580.00
3000	Services	10	Department of Natural		HERMAN HAROLD GENE	AK	2,275.00
3000	Services	10	Department of Natural		HOMER ELECTRIC ASSOC	AK	1,569.63
3000	Services	10	Department of Natural	kesources	HORIZON SERVICES	AK	3,160.00

ACCT	ACCT CATEGORY			VENDO	IR.
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME STATE	
3000	Services	10	Department of Natural Resources		1,210.00
3000	Services	10	Department of Natural Resources	JACK L PHILLIPS AK	6,800.00
3000	Services	10	Department of Natural Resources	JAGO RIVER AIR LLC AK	22,800.00
3000	Services	10	Department of Natural Resources	JERRY L LANCASTER AK	11,334.12
3000	Services	10	Department of Natural Resources	JIMMY L JOE AK	2,600.00
3000	Services	10	Department of Natural Resources	J & M ALASKA AIR TOURS INC	15,896.04
3000	Services	10	Department of Natural Resources		1,560.00
3000	Services	10	Department of Natural Resources	JOHNATHON BERGEY AK	1,000.00
3000	Services	10	Department of Natural Resources	JOLT CONSTRUCTION & TRAFFIC AK	8,500.00
3000	Services	10	Department of Natural Resources	JPK Micro Supply Inc CA	1,400.00
3000	Services	10	Department of Natural Resources		3,000.00
3000	Services	10	Department of Natural Resources	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT AK	10,700.00
3000	Services	10	Department of Natural Resources		2,251.97
3000	Services	10	Department of Natural Resources	K&R RUSSELL ENTERPRISES INC AK	113.45
3000	Services	10	Department of Natural Resources		2,456.72
3000	Services	10	Department of Natural Resources	LAST FRONTIER AIR VENTURES LTD AK	5,700.00
3000	Services	10	Department of Natural Resources		1,608.32
3000	Services	10	Department of Natural Resources	LYNDEN INCORPORATED WA	1,680.75
3000	Services	10	Department of Natural Resources		1,378.56
3000	Services	10	Department of Natural Resources	MARTIN C MARSHALL AK	15,125.00
3000	Services	10	Department of Natural Resources	MARY SMITH AK	2,000.00
3000	Services	10	Department of Natural Resources	MATANUSKA ELECTRIC ASSOCIATION INC AK	17,104.06
3000	Services	10	Department of Natural Resources	MATANUSKA TELEPHONE ASSOCIATION AK	3,229.58
3000	Services	10	Department of Natural Resources	MCGRATH LIGHT & POWER INC	8,941.48
3000	Services	10	Department of Natural Resources	MENTASTA TRADITIONAL COUNCIL AK	4,590.86
3000	Services	10	Department of Natural Resources	MICHAEL J OBRIEN AK	1,075.00
3000	Services	10	Department of Natural Resources	MICHAEL SAM AK	7,150.00
3000	Services	10	Department of Natural Resources	NATIONAL PRESERVATION INSTITUTE VA	1,200.00
3000	Services	10	Department of Natural Resources	NEWFIELDS SEDIMENT MANAGEMENT & MARINE GA	5,418.86
3000	Services	10	Department of Natural Resources	NORSE ALASKA LLC AK	1,050.00
3000	Services	10	Department of Natural Resources	NORTHERN AIR CARGO INC AK	1,435.64
3000	Services	10	Department of Natural Resources	NORTHERN BUSINESS SYSTEMS LLC AK	4,840.03
3000	Services	10	Department of Natural Resources	NORTHERN ENERGY CORP AK	23,980.00
3000	Services	10	Department of Natural Resources	NORTHERN LIGHTS MEDIA INC AK	2,625.00
3000	Services	10	Department of Natural Resources	NORTHERN LIGHTS REALTIME & REPORTING INC AK	1,383.50
3000	Services	10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC AK	114,590.00
3000	Services	10	Department of Natural Resources	NORTH PACIFIC ADVISORS LLC AK	4,900.00
3000	Services	10	Department of Natural Resources	NORTHWEST HYDRAULIC CONSULTANTS INC WA	13,820.53
3000	Services	10	Department of Natural Resources	NO SWEAT GEAR AK	2,493.90
3000	Services	10	Department of Natural Resources	OIL & GAS EVALUATIONS AND CONSULTING LLC TX	10,028.76
3000	Services	10	Department of Natural Resources	ONE STOP PUMPING AK	1,160.00
3000	Services	10	Department of Natural Resources	OTIS W ROBERTS AK	3,630.00
3000	Services	10	Department of Natural Resources	PATHFINDER AVIATION INC AK	3,282.79
3000	Services	10	Department of Natural Resources	PAYDIRT RENTALS LLC AK	2,347.46
3000	Services	10	Department of Natural Resources	PENINSULA PUMPING INC AK	2,753.00
3000	Services	10	Department of Natural Resources	PETERSBURG BOROUGH AK	6,242.00
3000	Services	10	Department of Natural Resources	PETRO 49 INC AK	298.98
3000	Services	10	Department of Natural Resources	PITNEY BOWES PA	1,020.99
3000	Services	10	Department of Natural Resources	PITNEY BOWES BANK INC PA	5,323.66
3000	Services	10	Department of Natural Resources		6,403.44
3000	Services	10	Department of Natural Resources	PND ENGINEERS INC AK	8,806.95
3000	Services	10	Department of Natural Resources		26,092.01
3000	Services	10	Department of Natural Resources	RAVN AIR GROUP AK	40,759.50
3000	Services	10	Department of Natural Resources	Regina McConkey AK	1,225.40
3000	Services	10	Department of Natural Resources		2,104.41
3000	Services	10	Department of Natural Resources		1,133.35
3000	Services	10	Department of Natural Resources	l l	3,440.00
3000	Services	10	Department of Natural Resources	RICHARD MYLIUS AK	1,650.00

ACCT	ACCT CATEGORY			VE	NDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME ST	ATE .	AMOUNT
3000	Services	10	Department of Natural Resources	ROBERT NELSON AK		5,900.00
3000	Services	10	Department of Natural Resources	ROBERT REID AK		2,620.00
3000	Services	10	Department of Natural Resources	ROGER RAMSEY AK	,	33,200.00
3000	Services	10	Department of Natural Resources	ROGERS HELICOPTERS INC CA		358,502.57
3000	Services	10	Department of Natural Resources	ROSIES DELIVERY INC AK		1,050.00
3000	Services	10	Department of Natural Resources	SANI-CAN INC		3,290.00
3000	Services	10	Department of Natural Resources	SATCOM GLOBAL INC AZ		4,202.13
3000	Services	10	Department of Natural Resources	SECURITAS SECURITY SERVICES USA INC		1,348.56
3000	Services	10	Department of Natural Resources	SELKIRK SYSTEMS INC		79,245.00
3000	Services	10	Department of Natural Resources	SEMCO ENERGY INC		1,374.76
3000	Services	10	Department of Natural Resources	SEPRO CORPORATION IN		628.82
3000	Services	10	Department of Natural Resources	SHIVERS TRADING & OPERATING COMPANY GA	l.	920.70
3000	Services	10	Department of Natural Resources	SITUS ERGONOMICS LLC AK		165.00
3000	Services	10	Department of Natural Resources	SOLOY HELICOPTERS LLC	l	46,730.00
3000	Services	10	Department of Natural Resources	STANTEC CONSULTING SERVICES INC IL		42,451.00
3000	Services	10	Department of Natural Resources	STAR ELECTRIC INC		1,912.00
3000	Services	10	Department of Natural Resources	STEPHEN S WRIGHT AK		10,360.00
3000	Services	10	Department of Natural Resources	Steve R Weems AK	l	5,600.00
3000	Services	10	Department of Natural Resources	STRELNA VOLUNTEER FIRE DEPARTMENT AK		19,277.55
3000	Services	10	Department of Natural Resources	SUPERIOR LABEL OF ALASKA INC AK		2,160.00
3000	Services	10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC		3,028.80
3000	Services	10	Department of Natural Resources	TANANA CHIEFS CONFERENCE INC		43,470.00
3000	Services	10	Department of Natural Resources	T AND T INDUSTRIES INC	,	4,989.60
3000	Services	10	Department of Natural Resources	TAURIAINEN ENGINEERING & TESTING INC		1,767.00
3000	Services	10	Department of Natural Resources	TEMSCO HELICOPTERS INC AK		106,907.82
3000	Services	10	Department of Natural Resources	THAD TUCKER AK		30,591.16
3000	Services	10	Department of Natural Resources	THOMAS M FERRI AK	,	4,777.30
3000	Services	10	Department of Natural Resources	THOMAS WAYNE QUIMBY AK		1,500.00
3000	Services	10	Department of Natural Resources	TIMBERLINE EXCAVATION INC AK		5,240.00
3000	Services	10	Department of Natural Resources	TIMOTHY W KOEHLER AK		1,265.00
3000	Services	10	Department of Natural Resources	TOK FIRE DEPARTMENT AK		22,560.00
3000	Services	10	Department of Natural Resources	TONGASS BUSINESS CENTER AK		56.58
3000	Services	10	Department of Natural Resources	TOP GRADE BUILDERS LLC AK	,	1,750.00
3000	Services	10	Department of Natural Resources	TRANSNORTHERN LLC AK		5,135.00
3000	Services	10	Department of Natural Resources	UNIVERSITY OF ALASKA FAIRBANKS AK		138,420.02
3000	Services	10	Department of Natural Resources	US DEPARTMENT OF INTERIOR CO		3,643,804.55
3000	Services	10	Department of Natural Resources	USGS NATIONAL CENTER MS 270 VA		12,672.76
3000	Services	10	Department of Natural Resources	VANARSDALE AIR SERVICE LLC OR		54,261.54
3000	Services	10	Department of Natural Resources	VINCENT PAUL AK		4,550.00
3000	Services	10	Department of Natural Resources	WALSH & SHEPPARD INC AK		29,180.63
3000	Services	10	Department of Natural Resources	WASTE CONNECTIONS OF ALASKA INC AK		18,161.24
3000	Services	10	Department of Natural Resources	WEIDNER CONSTRUCTION AK		5,015.00
3000	Services	10	Department of Natural Resources	WESTERN CONSTRUCTION & EQUIPMENT AK		3,350.00
3000	Services	10	Department of Natural Resources	WESTERN LAND GROUP INC CO		10,160.89
3000	Services	10	Department of Natural Resources	WHITE SPRUCE TRAILER SALES INC AK		4,141.21
3000	Services	10	Department of Natural Resources	WILLIAM W STEARNS AK		2,480.00
3000	Services	10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO MO		9,309.17
3000	Services	10	Department of Natural Resources	XEROX CORPORATION CA		1,511.79
3000	Services	10	Department of Natural Resources	YOUNGS TIMBER INC AK	,	48,722.50
3000	Services	11	Department of Fish and Game	40 MILE AIR LTD AK		6,348.80
3000	Services	11	Department of Fish and Game	AAA MOVING & STORAGE INC		1,802.60
3000	Services	11	Department of Fish and Game	ABR INC AK		1,197.75
3000	Services	11	Department of Fish and Game	ADVANCED TELEMETRY SYSTEMS INC MN		36,554.00
3000	Services	11	Department of Fish and Game	ALAN G CAIN		4,600.00
3000	Services	11	Department of Fish and Game	ALASKA AIRLINES INC CA		3,065.67
3000	Services	11	Department of Fish and Game	ALASKA CENTRAL EXPRESS AK		8,325.00
3000	Services	11	Department of Fish and Game	ALASKA COMMUNICATIONS HOLDINGS INC		4,114.15
3000	Services	11	Department of Fish and Game	ALASKA DIGITAL PRINTING INC AK		2,471.63

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	11	Department of Fish and Game	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	1,133.35
3000	Services	11	Department of Fish and Game	ALASKA HYDRAULICS INC	AK	4,457.38
3000	Services	11	Department of Fish and Game	ALASKA LITHO INC	AK	2,978.00
3000	Services	11	Department of Fish and Game	ALASKA MARINE SURVEYORS INC	AK	3,360.77
3000	Services	11	Department of Fish and Game	ALASKA PACIFIC UNIVERSITY	AK	5,873.98
3000	Services	11	Department of Fish and Game	ALASKA POWER AND TELEPHONE COMPANY	WA	921.91
3000	Services	11	Department of Fish and Game	ALASKA STRUCTURES INC	AZ	995.00
3000	Services	11	Department of Fish and Game	ALASKA WILDERNESS AIR LLC	AK	6,298.00
3000	Services	11	Department of Fish and Game	ALPINE DIESEL LLC	AK	11,570.56
3000	Services	11	Department of Fish and Game	AMERICAN SPORTSMAN HOLDING COMPANY	MO	2,190.00
3000	Services	11	Department of Fish and Game	ANCHORAGE DAILY NEWS	AK	1,215.14
3000	Services	11	Department of Fish and Game	ANDREW AIRWAYS INC	AK	5,220.60
3000	Services	11	Department of Fish and Game	ANIAK AIR GUIDES	AK	3,062.50
3000	Services	11	Department of Fish and Game	ARCTIC AIR ALASKA	AK	18,647.83
3000	Services	11	Department of Fish and Game	ARMY AND AIRFORCE EXCHANGE SERVICE	AK	2,553.00
3000	Services	11	Department of Fish and Game	ARS ALEUT ANALYTICAL LLC	LA	2,257.00
3000	Services	11	Department of Fish and Game	A&S ENTERPRISES INC	AK	305.00
3000	Services	11	Department of Fish and Game	ASSETS INC	AK	1,023.53
3000	Services	11	Department of Fish and Game	AT BATTERY COMPANY	CA	1,500.00
3000	Services	11	Department of Fish and Game	AT PUBLISHING INC	AK	10,035.42
3000	Services	11	Department of Fish and Game	AT&T MOBILITY II	IL	524.91
3000	Services	11	Department of Fish and Game	BAY TRADERS INC	AK	1,833.00
3000	Services	11	Department of Fish and Game	BEAR QUEST AVIATION INC	AK	11,288.40
3000	Services	11	Department of Fish and Game	BERING AIR INC	AK	17,266.00
3000	Services	11	Department of Fish and Game	BLUE ICE AVIATION INCORPORATED	AK	27,612.50
3000	Services	11	Department of Fish and Game	BOAT SHOP INC	AK	1,864.00
3000	Services	11	Department of Fish and Game	BUSH WINGS AIR SERVICE INC	AK	3,150.00
3000	Services	11	Department of Fish and Game	CABELAS WHOLESALE INC	NE	1,197.00
3000	Services	11	Department of Fish and Game	CAMILLA LIESKE	AK	6,510.00
3000	Services	11	Department of Fish and Game	CARL FORGEY	AK	8,930.00
3000	Services	11	Department of Fish and Game	CARL MCINTYRE	AK	1,800.00
3000	Services	11	Department of Fish and Game	CATHERINE BOERNER	WA	7,935.20
3000	Services	11	Department of Fish and Game	CHARLES SCHROTH	AK	17,300.00
3000	Services	11	Department of Fish and Game	CHARLOTTE COURIS	FL	1,837.00
3000	Services	11	Department of Fish and Game	CHENA RIVER AVIATION INC	AK	29,850.00
3000	Services	11	Department of Fish and Game	CHICAGO DELL MARKETING L P	IL	7,517.26
3000	Services	11	Department of Fish and Game	CHINOOK PRINTING COMPANY INC	AK	1,260.48
3000	Services	11	Department of Fish and Game	CITY OF KETCHIKAN	AK	12.35
3000	Services	11	Department of Fish and Game	CITY OF KODIAK	AK	7,551.39
3000	Services	11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	1,827.00
3000	Services	11	Department of Fish and Game	CLEAN START SERVICES INC	AK	4,315.33
3000	Services	11	Department of Fish and Game	Cline Air Services LLC	WA	50,150.00
3000	Services	11	Department of Fish and Game	CLS AMERICA INC	MD	7,606.05
3000	Services	11	Department of Fish and Game	COASTWISE CORPORATION	AK	34,192.34
3000	Services	11	Department of Fish and Game	COPPER RIVER WATERSHED PROJECT	AK	4,417.51
3000	Services	11	Department of Fish and Game	CORDOVA AIR SERVICE INC	AK	12,682.50
3000	Services	11	Department of Fish and Game	CORVUS AIRLINES INC	AK	9,957.69
3000	Services	11	Department of Fish and Game	CPD ALASKA LLC	AK	5,603.77
3000	Services	11	Department of Fish and Game	DANIELLE MARKHAM	AK	1,300.00
3000	Services	11	Department of Fish and Game	DATE-LINE DIGITAL PRINTING INC	AK	1,193.23
3000	Services	11	Department of Fish and Game	DAVID FILKILL	AK	25,658.34
3000	Services	11	Department of Fish and Game	DAVID J TUCKER	AK	2,400.00
3000	Services	11	Department of Fish and Game	DEANNA MOORE	AK	14,700.00
3000	Services	11	Department of Fish and Game	DEBORAH AJANGO	AK	2,380.00
3000	Services	11	Department of Fish and Game	DELTA WESTERN INC	WA	1,755.40
3000	Services	11	Department of Fish and Game	DENNIS C MILLER	AK	5,425.50
3000	Services	11	Department of Fish and Game	DENNIS CHILDER DENNIS GREEN & SONS	AK	4,537.50
	SETATORS	TT	Department of fish and dame	DEMNITS GLEEN & SONS	AK	4,557.50

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	11	Department of Fish and Game	DYNAMIC PAINTING	AK	36,565.00
3000	Services	11	Department of Fish and Game	EARTH CENTER ADVENTURES INC	AK	1,113.00
3000	Services	11	Department of Fish and Game	ELSEVIER B V	PA	4,962.36
3000	Services	11	Department of Fish and Game	EN POINTE TECHNOLOGIES SALES LLC	CA	9,673.18
3000	Services	11	Department of Fish and Game	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	1,100.00
3000	Services	11	Department of Fish and Game	ERNIE FINCH	AK	9,463.50
3000	Services	11	Department of Fish and Game	FEDERAL EXPRESS CORPORATION	IL	2,126.35
3000	Services	11	Department of Fish and Game	FISH ALASKA MAGAZINE LLC	AK	1,568.57
3000	Services	11	Department of Fish and Game	FLIGHT ALASKA INC	AK	1,183.00
3000	Services	11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	20.75
3000	Services	11	Department of Fish and Game	FRED MEYER STORES INC	TN	22,905.00
3000	Services	11	Department of Fish and Game	FRESH WATER ADVENTURES	AK	6,750.00
3000	Services	11	Department of Fish and Game	FURNITURE ENTERPRISES OF ALASKA INC	AK	49.00
3000	Services	11	Department of Fish and Game	GARY DENHERDER	AK	85.00
3000	Services	11	Department of Fish and Game	GCI COMMUNICATION CORP	AK	9,096.03
3000	Services	11	Department of Fish and Game	GEIGER BROS	OH	415.92
3000	Services	11	Department of Fish and Game	GEOCHEM INC	AK	3,700.00
3000	Services	11	Department of Fish and Game	GLACIER CONSTRUCTION SERVICES INC	WA	4,100.00
3000	Services	11	Department of Fish and Game	GODS COUNTRY AVIATION LLC	AK	2,620.00
3000	Services	11	Department of Fish and Game	GOLDEN EAGLE OUTFITTERS INC	AK	27,420.00
3000	Services	11	Department of Fish and Game	GOLDEN HEART UTILITIES	AK	9,678.35
3000	Services	11	Department of Fish and Game	GOLDEN VALLEY ELEC ASSOC INC	AK	33,141.46
3000	Services	11	Department of Fish and Game	GORDON H KRUSE	AK	2,000.00
3000	Services	11	Department of Fish and Game	GOVDELIVERY	IL	7,600.00
3000	Services	11	Department of Fish and Game	GRAPHIC NORTH INC	AK	1,157.25
3000	Services	11	Department of Fish and Game	HALLPRINT PTY LTD		90.00
3000	Services	11	Department of Fish and Game	HAMMER & WIKAN INC	AK	1,126.00
3000	Services	11	Department of Fish and Game	HANS APOKEDAK	AK	1,300.00
3000	Services	11	Department of Fish and Game	HANS MUNICH	AK	8,690.50
3000	Services	11	Department of Fish and Game	HARLEY MCMAHAN	AK	30,245.00
3000	Services	11	Department of Fish and Game	HARRIS AIRCRAFT SERVICES INC	AK	1,372.50
3000	Services	11	Department of Fish and Game	HARTLEY INC	AK	2,310.00
3000	Services	11	Department of Fish and Game	H & H AVIATION INC	AK	16,996.67
3000	Services	11	Department of Fish and Game	HIGH ADVENTURE AIR CHARTER	AK	1,050.00
3000	Services	11	Department of Fish and Game	HOMER ELECTRIC ASSOC	AK	6,965.00
3000	Services	11	Department of Fish and Game	INFOSAT ABLE HOLDINGS	WA	1,595.18
3000	Services	11	Department of Fish and Game	INTEGRITY EXCAVATING INC	AK	2,450.00
3000	Services	11	Department of Fish and Game	JARED KENNEDY	AK	2,310.00
3000	Services	11	Department of Fish and Game	JASON JOHNSON	AK	3,380.00
3000	Services	11	Department of Fish and Game	JASON SATOSHI CHING	WA	2,499.00
3000	Services	11	Department of Fish and Game	JEFFREY GROSS	AK	3,035.76
3000	Services	11	Department of Fish and Game	JERRY OWENS	AK	6,000.00
3000	Services	11	Department of Fish and Game	JOE CHASZER	AK	15,790.00
3000	Services	11	Department of Fish and Game	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	876.70
3000	Services	11	Department of Fish and Game	JRS SEPTIC PUMPING LLC	AK	9,950.00
3000	Services	11	Department of Fish and Game	JUNEAU WESTERN AUTO & MARINE INC	AK	2,974.00
3000	Services	11	Department of Fish and Game	KAROLDS WELDING AND FABRICATION INC	AK	4,629.88
3000	Services	11	Department of Fish and Game	KATHY A BUREK HUNTINGTON	AK	2,300.00
3000	Services	11	Department of Fish and Game	KELLER WATTUM	AK	26,609.00
3000	Services	11	Department of Fish and Game	KENNETH EDWARD ERICKSEN	CA	1,200.00
3000	Services	11	Department of Fish and Game	KINGFISHER AIR INCORPORATED	AK	8,149.50
3000	Services	11	Department of Fish and Game	KODIAK ELECTRIC ASSOC	AK	10,941.21
3000	Services	11	Department of Fish and Game	KODIAK ISLAND BOROUGH	AK	58,840.00
3000	Services	11	Department of Fish and Game	KODIAK REGIONAL AQUACULTURE ASSOC	AK	21,875.00
3000	Services	11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	1,880.00
3000	Services	11	Department of Fish and Game	LARRY LARRIVEE	AK	22,322.09
3000	Services	11	Department of Fish and Game	LARRY W SHAKER	AK	2,500.00
3000	Services	11	Department of Fish and Game	LAURI J ADAMS	AK	11,262.50

ACCT	ACCT CATEGORY				******	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	LEVELOCK NATIVES LIMITED	AK	1,500.00
3000	Services	11	Department of Fish and Game	LFS INC	WA	1,353.93
3000	Services	11	Department of Fish and Game	LIFE TECHNOLOGIES CORPORATION	CA	2,907.98
3000	Services	11	Department of Fish and Game	LITZEN GUIDE SERVICE INC	AK	8,305.00
3000	Services	11	Department of Fish and Game	LYNN BENNETT	AK	22,090.82
3000	Services	11	Department of Fish and Game	MARINE WELDING AND FABRICATION LLC	AK	1,753.33
3000	Services	11	Department of Fish and Game	Mary Mardell Ruskovich	AK	2,325.00
3000	Services	11	Department of Fish and Game	MATANUSKA TELEPHONE ASSOCIATION	AK	43.78
3000	Services	11	Department of Fish and Game	MATSONS LABORATORY LLC	MT	11,237.43
3000	Services	11	Department of Fish and Game	MELINDA CARLO	AK	1,500.00
3000	Services	11	Department of Fish and Game	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	NL	5,654.28
3000	Services	11	Department of Fish and Game	MICHAEL T HALLWORTH	DE	2,000.00
3000	Services	11	Department of Fish and Game	MIKE MEEKIN	AK	5,580.75
3000	Services	11	Department of Fish and Game	MIKES REFRIGERATION & AIR CONDITIONING	AK	1,423.68
3000	Services	11	Department of Fish and Game	MISTY FJORDS AIR AND OUTFITTING LLC	AK	11,342.00
3000	Services	11	Department of Fish and Game	MOBILE GRID TRAILERS	AK	1,795.00
3000	Services	11	Department of Fish and Game	MORRIS ENGINEERING GROUP	AK	2,000.00
3000	Services	11	Department of Fish and Game	MUNICIPALITY OF ANCHORAGE	AK	34.00
3000	Services	11	Department of Fish and Game	MYUNG WON LEE	AK	1,230.00
3000	Services	11	Department of Fish and Game	NAKNEK ELECTRIC ASSOCIATION INC	AK	2,293.38
3000	Services	11	Department of Fish and Game	NILFISK-ADVANCE AMERICA INC	PA	845.00
3000	Services	11	Department of Fish and Game	NORTHERN AIR CARGO INC	AK	1,043.46
3000	Services	11	Department of Fish and Game	NORTHERN FOCUS OPTICAL INC	MT	1,552.00
3000	Services	11	Department of Fish and Game	NORTHWIND AVIATION LLC	AK	60,245.00
3000	Services	11	Department of Fish and Game	ONE STOP MAINTENANCE LLC	AK	1,000.00
3000	Services	11	Department of Fish and Game	ORUTSARARMIUT NATIVE COUNCIL	AK	19,572.00
3000	Services	11	Department of Fish and Game	OWL RIDGE NRC	AK	19,742.85
3000	Services	11	Department of Fish and Game	PALMER CAP CHUR EQUIPMENT INC	GA	215.00
	Services	11	Department of Fish and Game	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	7,981.79
3000	Services	11	Department of Fish and Game	PANNONE ENGINEERING SERVICES LLC	AK	4,200.00
3000	Services Services	11	Department of Fish and Game Department of Fish and Game	PAPA ZULU AIR SERVICES INC PATHFINDER AVIATION INC	AK AK	17,455.71
3000	Services	11	Department of Fish and Game	PATRICK VALKENBURG	AK	1,845.82
3000	Services	11	Department of Fish and Game	PAUL MARKOFF	AK	300.00
3000	Services	11	Department of Fish and Game	PEREGRINE FALCON ALASKA LLC	AK	4,000.00
3000	Services	11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	892.54
3000	Services	11	Department of Fish and Game	PETERSON WELDING AND MACHINE LLC	AK	9,967.41
3000	Services	11	Department of Fish and Game	PETRO 49 INC	AK	6,956.38
3000	Services	11	Department of Fish and Game	PETRO STAR INC	AK	123.87
3000	Services	11	Department of Fish and Game	PITNEY BOWES	PA	3,030.00
3000	Services	11	Department of Fish and Game	PITNEY BOWES BANK INC	PA	5,894.13
3000	Services	11	Department of Fish and Game	PITNEY BOWES INC	PA	1,165.92
3000	Services	11	Department of Fish and Game	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	5,675.00
3000	Services	11	Department of Fish and Game	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	3,867.50
3000	Services	11	Department of Fish and Game	PROVIDIAN MEDICAL EQUIPMENT LLC	OH	187.00
3000	Services	111	Department of Fish and Game	OUBD INTERNATIONAL INC	AK	793.08
3000	Services	11	Department of Fish and Game	QUICKSILVER AIR INC	AK	140,984.06
3000	Services	11	Department of Fish and Game	RBR LTD	1	3,182.50
3000	Services	11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	WA	1,018.00
3000	Services	11	Department of Fish and Game	REEDS SNOWMACHINE & MARINE INC	AK	1,274.10
3000	Services	11	Department of Fish and Game	RENFROS ALASKAN ADVENTURES INC	AK	11,835.00
3000	Services	11	Department of Fish and Game	RENT A CAN TOILET CO	AK	16,742.40
3000	Services	11	Department of Fish and Game	RESEARCH AVIATION & MAPPING SCIENCE	MA	4,012.50
3000	Services	11	Department of Fish and Game	RESOURCE DATA INC	AK	53,341.25
3000	Services	11	Department of Fish and Game	ROCKYS HEATING SERVICE	AK	1,550.00
3000	Services	11	Department of Fish and Game	RODERICK M GRANT	AK	9,235.00
3000	Services	11	Department of Fish and Game	ROMANZOF FISHING CO LLC	WA	14,784.00
3000	Services	11	Department of Fish and Game	RUSSELL ROLF	AK	1,380.00

ACCT	ACCT CATEGORY			VF	NDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME			MOUNT
3000	Services	11	Department of Fish and Game	SAFEWAY INC CA	7	1,670.99
3000	Services	11	Department of Fish and Game	SAN JOSE STATE UNIVERSITY CA	1	1,775.00
3000	Services	11	Department of Fish and Game	SEA HAWK AIR INC AK	. '	5,461.00
3000	Services	11	Department of Fish and Game	SECURE ID LLC AK		6,680.00
3000	Services	11	Department of Fish and Game	SEMCO ENERGY INC AK		38,960.24
3000	Services	11	Department of Fish and Game	SHADOW AVIATION INC		5,780.00
3000	Services	11	Department of Fish and Game	SHI INTERNATIONAL CORP NJ	r	22,182.52
3000	Services	11	Department of Fish and Game	SHIVERS TRADING & OPERATING COMPANY GA	7	204.62
3000	Services	11	Department of Fish and Game	SITKA TRIBE OF ALASKA AK		4,160.00
3000	Services	11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	ī.	1,778.00
3000	Services	11	Department of Fish and Game	SOLOY HELICOPTERS LLC AK		43,286.67
3000	Services	11	Department of Fish and Game	SOUTH CENTRAL RADAR AK		2,127.75
3000	Services	11	Department of Fish and Game	SOUTHERN SOUTHEASTERN REGIONAL AK		94,325.00
3000	Services	11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC AK	ī.	2,940.00
3000	Services	11	Department of Fish and Game	SPORTSMANS WAREHOUSE UT		7,852.00
3000	Services	11	Department of Fish and Game	TANALIAN AVIATION INC		25,608.06
3000	Services	11	Department of Fish and Game	TATONDUK OUTFITTERS LTD AK		3,599.47
3000	Services	11	Department of Fish and Game	TECHNIPRESS PRINTING LLC AK		1,435.95
3000	Services	11	Department of Fish and Game	TELALASKA INC AK		548.71
3000	Services	11	Department of Fish and Game	TEMSCO HELICOPTERS INC AK		7,035.14
3000	Services	11	Department of Fish and Game	THOMAS W PAUL		1,620.00
3000	Services	11	Department of Fish and Game	TIM STANDISH AK	ī.	2,350.00
3000	Services	11	Department of Fish and Game	TOM FERRAZZI AK		15,419.25
3000	Services	11	Department of Fish and Game	TONGASS BUSINESS CENTER AK		3,028.76
3000	Services	11	Department of Fish and Game	TONGASS TRADING MARINE STORE AK		1,816.00
3000	Services	11	Department of Fish and Game	Tracie Krauthoefer AK		8,400.00
3000	Services	11	Department of Fish and Game	TRANSNORTHERN LLC AK		5,467.55
3000	Services	11	Department of Fish and Game	Trygg Air Alaska LLC		3,232.50
3000	Services	11	Department of Fish and Game	TUCKER AVIATION INC		24,534.30
3000	Services	11	Department of Fish and Game	TUNDRA LTD	ī.	51,670.00
3000	Services	11	Department of Fish and Game	ULMER BURGESS INC AK		1,163.00
3000	Services	11	Department of Fish and Game	UNITED STATES FISH & WILDLIFE SERVICE CO)	4,222.42
3000	Services	11	Department of Fish and Game	UNIVERSITY OF ALASKA ANCHORAGE	į į	135,149.28
3000	Services	11	Department of Fish and Game	UNIVERSITY OF ALASKA FAIRBANKS		79,509.06
3000	Services	11	Department of Fish and Game	UNIVERSITY OF WYOMING WY		22,370.49
3000	Services	11	Department of Fish and Game	USDA FOREST SERVICE CA	1	4,580.01
3000	Services	11	Department of Fish and Game	US DEPARTMENT OF THE INTERIOR PA		7,125.00
3000	Services	11	Department of Fish and Game	US DEPT OF COMMERCE NOAA MC)	24,797.62
3000	Services	11	Department of Fish and Game	VALLI INFORMATION SYSTEMS INC		27,306.69
3000	Services	11	Department of Fish and Game	VWR Funding Inc	1	22.00
3000	Services	11	Department of Fish and Game	WAL-MART STORES INC		13,827.00
3000	Services	11	Department of Fish and Game	WARD AIR INC		16,750.76
3000	Services	11	Department of Fish and Game	WASTE CONNECTIONS OF ALASKA INC AK		2,090.72
3000	Services	11	Department of Fish and Game	WEBSTERS MECHANICAL SERVICE LLC AK		16,523.00
3000	Services	11	Department of Fish and Game	WIEDERKEHR AIR INC AK		2,100.00
3000	Services	11	Department of Fish and Game	WILDERNESS GRAPHICS INC		1,425.00
3000	Services	11	Department of Fish and Game	WILSON CONSTRUCTION INC AK		2,470.00
3000	Services	11	Department of Fish and Game	WOSTMANN GROUP LLC AK		9,035.00
3000	Services	11	Department of Fish and Game	WRIGHT AIR SERVICE INC AK		4,394.68
3000	Services	11	Department of Fish and Game	WRIGLEY FARMS LLC		10,047.00
3000	Services	12	Department of Public Safety	3M GROUP LLC AK		4,725.00
3000	Services	12	Department of Public Safety	ABE L WILLIAMS		2,100.00
3000	Services	12	Department of Public Safety	ABOVE & BEYOND COMMUNICATIONS INC		3,094.00
3000	Services	12	Department of Public Safety	ALASKA AEROFUEL INC		675.00
3000	Services	12	Department of Public Safety	ALASKA AIRCRAFT SALES INC		5,234.50
3000	Services	12	Department of Public Safety	ALASKA AIRLINES INC		167.87
3000	Services	12	Department of Public Safety	ALASKA COMMUNICATIONS HOLDINGS INC AK		5,674.01
3000	Services	12	Department of Public Safety	ALASKA FAMILY SERVICES INC		1,121.10

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	12	Department of Public Safety	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	2,102.95
3000	Services	12	Department of Public Safety	ALASKA POWER AND TELEPHONE COMPANY	WA	1,735.32
3000	Services	12	Department of Public Safety	ALASKA VILLAGE ELECTRIC COOP INC	AK	7,032.25
3000	Services	12	Department of Public Safety	ANIAK LIGHT & POWER COMPANY INC	AK	1,401.82
3000	Services	12	Department of Public Safety	AT&T MOBILITY II	IL	3,828.81
3000	Services	12	Department of Public Safety	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	5,904.00
3000	Services	12	Department of Public Safety	BENS AUTO INC	AK	3,605.00
3000	Services	12	Department of Public Safety	BLOOM ENTERPRISES INC	AK	47,000.00
3000	Services	12	Department of Public Safety	BRIAN LEIST	AK	5,366.42
3000	Services	12	Department of Public Safety	BRISTOL BAY BOOKS	AK	2,425.20
3000	Services	12	Department of Public Safety	BURAK BULGAN	AK	1,117.60
3000	Services	12	Department of Public Safety	BUREAU OF DRUG ENFORCEMENT	AK	75,000.00
3000	Services	12	Department of Public Safety	BUSHED INN LLC	AK	2,906.82
3000	Services	12	Department of Public Safety	CASSARO CORPORATION	TX	28,250.00
3000	Services	12	Department of Public Safety	CHUGACH ELECTRIC ASSOCIATION INC	AK	71,547.32
3000	Services	12	Department of Public Safety	CITY & BOROUGH OF JUNEAU	AK	6,224.00
3000	Services	12	Department of Public Safety	CITY & BOROUGH OF WRANGELL	AK	647.00
3000	Services	12	Department of Public Safety	CITY OF BETHEL UTILITIES	AK	1,892.28
3000	Services	12	Department of Public Safety	CITY OF GALENA	AK	2,892.79
3000	Services	12	Department of Public Safety	CITY OF KETCHIKAN	AK	470.47
3000	Services	12	Department of Public Safety	CITY OF KODIAK	AK	17,615.00
3000	Services	12	Department of Public Safety	CITY OF NORTH POLE	AK	1,574.68
3000	Services	12	Department of Public Safety	CITY OF SEWARD	AK	307.15
3000	Services	12	Department of Public Safety	CITY OF WRANGELL	AK	3,558.57
3000	Services	12	Department of Public Safety	CIVIL AIR PATROL - ALASKA WING	AK	435,360.00
3000	Services	12	Department of Public Safety	COMPUTER TASK GROUP INC	AK	39,480.00
3000	Services	12	Department of Public Safety	CONNIE PAGEL	ID	2,300.00
3000	Services	12	Department of Public Safety	CONTINUOUS PRINTING OF ALASKA INC	AK	4,901.00
3000	Services	12	Department of Public Safety	CORDOVA OUTBOARD INC	AK	3,319.19
3000	Services	12	Department of Public Safety	CPD ALASKA LLC	AK	8,132.14
3000	Services	12	Department of Public Safety	DRU FENSTER	AK	3,774.75
3000	Services	12	Department of Public Safety	DUANE W MINKLER AND DARIN D MINKLER	AK	12,100.00
3000	Services	12	Department of Public Safety	EN POINTE TECHNOLOGIES SALES LLC	CA	8,102.84
3000	Services	12	Department of Public Safety	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	19,966.00
3000	Services	12	Department of Public Safety	ENVISAGE TECHNOLOGIES CORPORATION	IN	17,200.00
3000	Services	12	Department of Public Safety	FAIRBANKS MEMORIAL HOSPITAL	AK	18,621.44
3000	Services	12	Department of Public Safety	FAIRBANKS NORTH STAR BOROUGH	AK	5.82
3000	Services	12	Department of Public Safety	FAULKNER BANFIELD PC	AK	1,874.88
3000	Services	12	Department of Public Safety	FEDERAL EXPRESS CORPORATION	IL	196.93
3000	Services	12	Department of Public Safety	GCI COMMUNICATION CORP	AK	5,175.64
3000	Services	12	Department of Public Safety	GOLDEN VALLEY ELEC ASSOC INC	AK	8,671.61
3000	Services	12	Department of Public Safety	GREGGS DIESEL SERVICE INC	WA	2,869.24
3000	Services	12	Department of Public Safety	HAWKER BEECHCRAFT CORPORATION	KS	19,031.46
3000	Services	12	Department of Public Safety	HYDER COMMUNITY ASSOCIATION INC	AK	2,200.00
3000	Services	12	Department of Public Safety	INTEGRITY JANITORIAL LLC	AK	1,438.47
3000	Services	12	Department of Public Safety	INTERIOR ALASKA CENTER	AK	1,030.00
3000	Services	12	Department of Public Safety	INTERIOR TOWING & SALVAGE INC	AK	1,899.00
3000	Services	12	Department of Public Safety	JANET ARMSTRONG SCHLAGEL	AK	4,399.22
3000	Services	12	Department of Public Safety	JARVIS SCHULTZ	AK	3,426.00
3000	Services	12	Department of Public Safety	JEROME MAHOSKEY	AK	5,950.00
3000	Services	12	Department of Public Safety	JOAN JUNGE	HI	2,374.43
3000	Services	12	Department of Public Safety	JOANNE JOHNSON	AK	1,414.00
3000	Services	12	Department of Public Safety	KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	8,360.00
3000	Services	12	Department of Public Safety	KATRINA MALM	AK	23,086.76
3000	Services	12	Department of Public Safety	KELLY LAWN AND LANDSCAPING LLC	AK	2,053.50
3000	Services	12	Department of Public Safety	KFD TRAIING & CONSULTATION LLC	CT	4,000.00
3000	Services	12	Department of Public Safety	KIKIKTAGRUK INUPIAT CORP	AK	4,528.00
3000	Services	12	Department of Public Safety	KODAK ALARIS INC	PA	3,579.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	12	Department of Public Safety	LIFELINE TRAINING	IL	9,900.00
3000	Services	12	Department of Public Safety	LORENE A ANELON	AK	3,250.00
3000	Services	12	Department of Public Safety	MAILROOM FINANCE INC	FL	1,554.99
3000	Services	12	Department of Public Safety	MARK ENFIELD	WA	1,830.72
3000	Services	12	Department of Public Safety	MATANUSKA COMMUNITY HEALTH CARE	AK	2,358.30
3000	Services	12	Department of Public Safety	MATANUSKA ELECTRIC ASSOCIATION INC	AK	4,650.06
3000	Services	12	Department of Public Safety	MATANUSKA TELEPHONE ASSOCIATION	AK	557.66
3000	Services	12	Department of Public Safety	MATANUSKA TOWING AND RECOVERY INC	AK	10,139.80
3000	Services	12	Department of Public Safety	MAUER JOHNSON LLC	AK	14,833.77
3000	Services	12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	2,795.00
3000	Services	12	Department of Public Safety	MT REDOUBT LLC	WA	2,749.44
3000	Services	12	Department of Public Safety	NAKNEK ELECTRIC ASSOCIATION INC	AK	1,047.02
3000	Services	12	Department of Public Safety	NATIONAL LAW ENFORCEMENT	AZ	12,000.00
3000	Services	12	Department of Public Safety	NORTHERN AIR CARGO INC	AK	2,075.90
3000	Services	12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	294.50
3000	Services	12	Department of Public Safety	NORTON SOUND HEALTH CORPORATION	AK	4,128.00
3000	Services	12	Department of Public Safety	OREGON DENTAL SERVICE	OR	1,637.00
3000	Services	12	Department of Public Safety	OTIS ELEVATOR COMPANY	CA	7,384.35
3000	Services	12	Department of Public Safety	PALMER EMERGENCY SERVICES	AK	1,180.00
3000	Services	12	Department of Public Safety	PAUL TURNER PHD OR LISA TURNER	AK	10,137.75
3000	Services	12	Department of Public Safety	PDC INCORPORATED	AK	2,763.50
3000	Services	12	Department of Public Safety	PETRO 49 INC	AK	415.85
3000	Services	12	Department of Public Safety	PINNACLE MECHANICAL INC	AK	3,076.25
3000	Services	12	Department of Public Safety	PITNEY BOWES	PA	2,041.98
3000	Services	12	Department of Public Safety	Public Safety Testing Inc	WA	2,000.00
3000	Services	12	Department of Public Safety	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	1,707.92
3000	Services	12	Department of Public Safety	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	1,645.00
3000	Services	12	Department of Public Safety	REDDI TOWING AND SALVAGE	AK	1,007.00
3000	Services	12	Department of Public Safety	RELO INFORMATION MANAGEMENT INC	AK	174.22
3000	Services	12	Department of Public Safety	RIVERCITY DEVELOPMENT	AK	61,825.38
3000	Services	12	Department of Public Safety	RJ LEE GROUP INC	PA	24,204.00
3000	Services	12	Department of Public Safety	RODNIE HESTER	AK	2,500.00
3000	Services	12	Department of Public Safety	RONALD JOSEPH CLARK	AK	1,500.00
3000	Services	12	Department of Public Safety	RT LLC	AK	6,000.00
3000	Services	12	Department of Public Safety	SEMCO ENERGY INC	AK	7,429.76
3000	Services	12	Department of Public Safety	SITKA VOLUNTEER FIRE DEPARTMENT	AK	1,000.00
3000	Services	12	Department of Public Safety	STATE OF WASHINGTON	WA	34,377.00
3000	Services	12	Department of Public Safety	TASER INTERNATIONAL	AZ	3,495.00
3000	Services	12	Department of Public Safety	TELALASKA INC	AK	364.42
3000	Services	12	Department of Public Safety	THOMAS MARTIN	AK	1,200.00
3000	Services	12	Department of Public Safety	TONGASS BUSINESS CENTER	AK	43.41
3000	Services	12	Department of Public Safety	TOP FUEL COMPANY LLC	AK	5,107.44
3000	Services	12	Department of Public Safety	TRAVIS MILLER	AK	1,095.00
3000	Services	12	Department of Public Safety	TRICIA ECHEVARRIA	AK	2,515.75
3000	Services	12	Department of Public Safety	TRINITY BUSINESS SERVICES LLC	AK	11,878.07
3000	Services	12	Department of Public Safety	UNALAKLEET NATIVE CORP	AK	1,610.00
3000	Services	12	Department of Public Safety	UNIVERSITY OF ALASKA - FAIRBANKS	AK	6,362.64
3000	Services	12	Department of Public Safety	UNIVERSITY OF ALASKA SOUTHEAST	AK	116,736.80
3000	Services	12	Department of Public Safety	US DEPT OF THE INTERIOR	VA	7,203.69
3000	Services	12	Department of Public Safety	VULCAN TOWING & RECOVERY INC	AK	2,294.50
3000	Services	12	Department of Public Safety	WESTERN IDENTIFICATION NETWORK INC	CA	55,508.00
3000	Services	12	Department of Public Safety	WICK AIR INC	AK	6,000.00
3000	Services	12	Department of Public Safety	W W GRAINGER INC	MO	10,272.19
3000	Services	12	Department of Public Safety	XEROX CORPORATION	CA	1,051.85
3000	Services	12	Department of Public Safety	YUKON KUSKOKWIM HEALTH CORPORATION	AK	6,044.59
3000	Services	18	Department of Environmental Conservation	AAA MOVING & STORAGE INC	AK	2,513.43
3000	Services	18	Department of Environmental Conservation	ALASKA AIRLINES INC	CA	185.35
3000	Services	18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	259.99

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	18	Department of Environmental Conservation	AT&T MOBILITY II	IL	423.81
3000	Services	18	Department of Environmental Conservation	BIBBS SERVICES LLC	AK	1,852.45
3000	Services	18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	194.50
3000	Services	18	Department of Environmental Conservation	COST MANAGEMENT ALASKA LLC	AK	14,825.00
3000	Services	18	Department of Environmental Conservation	DR DAS LTD	OH	6,225.00
3000	Services	18	Department of Environmental Conservation	ELGEE REHFELD & MERTZ LLC	AK	2,399.00
3000	Services	18	Department of Environmental Conservation	FAIRBANKS DAILY NEWS MINER	AK	431.79
3000	Services	18	Department of Environmental Conservation	GCI COMMUNICATION CORP	AK	908.50
3000	Services	18	Department of Environmental Conservation	JANICE CHELLIS	OR	4,119.20
3000	Services	18	Department of Environmental Conservation	LONG BUILDING TECHNOLOGIES INC	CO	9,318.00
3000	Services	18	Department of Environmental Conservation	MATANUSKA TELEPHONE ASSOCIATION	AK	1,917.27
3000	Services	18	Department of Environmental Conservation	MSI COMMUNICATIONS	AK	4,984.06
3000	Services	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	315.52
3000	Services	18	Department of Environmental Conservation	NRC ALASKA LLC	NY	1,579,885.43
3000	Services	18	Department of Environmental Conservation	OTIS ELEVATOR COMPANY	CA	2,872.11
3000	Services	18	Department of Environmental Conservation	PITNEY BOWES INC	PA	1,071.22
3000	Services	18	Department of Environmental Conservation	PROMIUM LLC	WA	9,492.00
3000	Services	18	Department of Environmental Conservation	RADULOVI LLC	AK	2,236.50
3000	Services	18	Department of Environmental Conservation	SEMCO ENERGY INC	AK	16,765.73
3000	Services	18	Department of Environmental Conservation	SHANNON & WILSON INC	AK	4,243.58
3000	Services	18	Department of Environmental Conservation	SIEMENS INDUSTRY INC	IL	1,435.00
3000	Services	18	Department of Environmental Conservation	TELALASKA INC	AK	1,238.90
3000	Services	18	Department of Environmental Conservation	THE NORTHBRIDGE GROUP INC	MA	10,330.00
3000	Services	18	Department of Environmental Conservation	TRINITY CHRISTIAN REFORMED CHURCH	AK	3,520.00
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA ANCHORAGE	AK	7,713.31
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA FAIRBANKS	AK	144,899.09
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF TENNESSEE	TN	30,000.00
3000	Services	18	Department of Environmental Conservation	U S DEPT OF HEALTH & HUMAN SERVICES	AK	82,244.14
3000	Services	18	Department of Environmental Conservation	WOSTMANN & ASSOCIATES INC	AK	17,329.74
3000	Services	20	Department of Corrections	ACME INCORPORATED	AK	2,175.00
3000	Services	20	Department of Corrections	AIRPORT EQUIPMENT RENTALS INC	AK	1,080.00
3000	Services	20	Department of Corrections	ALASKA AIRLINES INC	CA	244.83
3000	Services	20	Department of Corrections	ALASKA CRAFTSMAN HOME PROGRAM INC	AK	4,420.00
3000	Services	20	Department of Corrections	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	16,092.36
3000	Services	20	Department of Corrections	ALASKA NORTHERN COURIER LLC	AK	1,677.50
3000	Services	20	Department of Corrections	ALASKA SKYWAYS INC	AK	3,300.00
3000	Services	20	Department of Corrections	ALASKA VILLAGE ELECTRIC COOP INC	AK	31,365.99
3000	Services	20	Department of Corrections	ANCHORAGE DAILY NEWS	AK	795.00
3000	Services	20	Department of Corrections	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	1,914.50
3000	Services	20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	1,332.08
3000	Services	20	Department of Corrections	AT&T MOBILITY II	IL	1,267.32
3000	Services	20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	2,961.97
3000	Services	20	Department of Corrections	BAKER & ASSOCIATES INC	AK	23,986.23
3000	Services	20	Department of Corrections	BI INC	CO	110,668.20
3000	Services	20	Department of Corrections	BURKHART DENTAL SUPPLY CO	WA	1,136.63
3000	Services	20	Department of Corrections	CENTER FOR EMPLOYMENT EDUCATION	AK	2,800.00
3000	Services	20	Department of Corrections	CHARLES W JONES	AK	1,369.00
3000	Services	20	Department of Corrections	CHARLIE J RICE	AK	1,900.00
3000	Services	20	Department of Corrections	CITY & BOROUGH OF JUNEAU	AK	13,383.64
3000	Services	20	Department of Corrections	CITY OF KENAI	AK	9,498.55
3000	Services	20	Department of Corrections	CITY OF SEWARD	AK	45,445.21
3000	Services	20	Department of Corrections	COUNTRY FOODS INC	AK	2,858.20
3000	Services	20	Department of Corrections	CPD ALASKA LLC	AK	494.62
3000	Services	20	Department of Corrections	DANIELLE J CLAY	AK	5,980.00
3000	Services	20	Department of Corrections	DELTA WESTERN INC	WA	15,095.14
3000	Services	20	Department of Corrections	ELIZABETH MELSON	AK	1,350.00
3000	Services	20	Department of Corrections	EN POINTE TECHNOLOGIES SALES LLC	CA	42,179.20
3000	Services	20	Department of Corrections	ENVIRONMENTAL MANAGEMENT INC	AK	13,776.00

3000 Se	Services Services Services Services	20 20	DEPT NAME Department of	Corrections	VENDOR NAME	STATE	AMOUNT
3000 Se	Services Services Services	20		Corrections			
3000 Se	Services Services			COLLECTIONS	FAIRBANKS NATURAL GAS LLC	AK	14,459.07
3000 Se 3000 Se 3000 Se 3000 Se 3000 Se 3000 Se	Services		Department of	Corrections	FEDERAL EXPRESS CORPORATION	IL	527.16
3000 Se 3000 Se 3000 Se 3000 Se 3000 Se		20	Department of	Corrections	GASTINEAU HUMAN SERVICES	AK	231,598.20
3000 Se 3000 Se 3000 Se 3000 Se		20	Department of	Corrections	GCI COMMUNICATION CORP	AK	1,200.00
3000 Se 3000 Se 3000 Se	Services	20	Department of	Corrections	JM SMITH CORP	NC	4,044.00
3000 Se	Services	20	Department of	Corrections	Jon Buchholdt	AK	15,599.40
3000 Se		20	Department of	Corrections	JOSEPH A HANLON	AK	2,125.00
	Services	20	Department of	Corrections	JUDY B KUHN	AK	1,965.00
		20	Department of	Corrections	LORI DELL FLANNERY	AK	3,525.00
		20	Department of	Corrections	MATANUSKA ELECTRIC ASSOCIATION INC	AK	73,806.57
		20	Department of	Corrections	MATANUSKA TELEPHONE ASSOCIATION	AK	120.54
3000 Se	Services	20	Department of	Corrections	MAT VALLEY POTATO GROWERS	AK	3,621.00
3000 Se	Services	20	Department of	Corrections	MEDUNISON	OK	6,000.00
3000 Se	Services	20	Department of	Corrections	MICHAEL A EICHELE	AK	10,920.00
3000 Se	Services	20	Department of	Corrections	MUNICIPALITY OF ANCHORAGE	AK	54,874.53
3000 Se	Services	20	Department of	Corrections	NCS PEARSON INC	IL	2,799.75
3000 Se	Services	20	Department of	Corrections	NEOPOST	CA	9,000.00
3000 Se	Services	20	Department of	Corrections	NOME JOINT UTILITY SYSTEMS	AK	22,558.26
3000 Se	Services	20	Department of	Corrections	NORTHERN INDUSTRIAL TRAINING	AK	2,800.00
3000 Se	Services	20	Department of	Corrections	NORTHWEST CARPET CO LLC	AK	9,135.60
3000 Se	Services	20	Department of	Corrections	PAUL TURNER PHD OR LISA TURNER	AK	25,841.60
3000 Se	Services	20	Department of	Corrections	PETER W ZELL	AK	4,374.30
3000 Se	Services	20	Department of	Corrections	PETRO 49 INC	AK	1,642.23
3000 Se	Services	20	Department of	Corrections	PITNEY BOWES BANK INC	PA	16,000.00
3000 Se	Services	20	Department of	Corrections	PSC HOLDINGS INC	IL	1,841.20
3000 Se	Services	20	Department of		RAYCOM DATA TECHNOLOGIES INC	CA	3,104.21
		20	Department of		RELO INFORMATION MANAGEMENT INC	AK	447.62
	Services	20	Department of		ROYAL BUSINESS SYSTEMS INC	AK	39,000.00
3000 Se	Services	20	Department of	Corrections	SEMCO ENERGY INC	AK	120,213.03
3000 Se	Services	20	Department of	Corrections	SHI INTERNATIONAL CORP	NJ	410,244.74
		20	Department of		SIEMENS PUBLIC INC	IL	73,476.91
		20	Department of		STATE OF ALASKA DCCED	AK	102,039.72
3000 Se		20	Department of		T J M WESTERN INC	NV	191,068.40
		20	Department of		TONGASS BUSINESS CENTER	AK	236.79
		20	Department of		TYLER RENTAL INC	AK	95.60
		20	Department of		UNITED STATES POSTAL SERVICE	AK	1,436.00
		20	Department of		UNITED UTILITIES INC	AK	199.28
		20	Department of		US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	11,186.00
		20	Department of		VALLEY UTILITIES	AK	82,500.00
		20	Department of		WILLIAM W UPDEGROVE	AK	3,465.00
		20	Department of		YUKON FIRE PROTECTION SERVICES INC	AK	3,000.00
		25		Transportation and Public Facilities	AAA MOVING & STORAGE INC	AK	1,079.29
		25		Transportation and Public Facilities	A & A CONSTRUCTION	AK	2,200.00
		25		Transportation and Public Facilities	ABC RENTALS LLC	AK	7,530.00
		25	_	Transportation and Public Facilities	ABLE BODY SHOP MIDTOWN LLC	AK	1,840.82
		25		Transportation and Public Facilities	AD-TEK INCORPORATED	OR	3,325.00
		25	-	Transportation and Public Facilities	AECOM TECHNICAL SERVICES INC	IL	1,236.78
		25		Transportation and Public Facilities	AIRLASKA LLC	AK	8,483.00
		25		Transportation and Public Facilities	AIRPORT & AVIATION PROFESSIONALS INC	FL	9,188.14
		25		Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	4,656.00
		25		Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	321,669.41
		25		Transportation and Public Facilities	ALASCOM INC	IL	40,249.42
		25	-	Transportation and Public Facilities	ALASKA AIRLINES INC	CA	8,373.94
		25		Transportation and Public Facilities	ALASKA AVALANCHE SPECIALISTS LLC	AK	6,007.50
		25	-	Transportation and Public Facilities Transportation and Public Facilities	ALASKA CENTRAL EXPRESS	AK	2,701.26
		25		Transportation and Public Facilities Transportation and Public Facilities	ALASKA COMMERCIAL DIVERS INC	AK	2,701.26
		25	_	Transportation and Public Facilities Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK AK	68,984.30
		25		Transportation and Public Facilities Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK AK	10,011.49

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	23.95
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	644,626.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INJURY PREVENTION CENTER	AK	19,011.36
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INTEGRATED SERVICES	AK	1,348.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INTER-ISLAND FERRIES INC	AK	47,039.42
3000	Services	25	Department of Transportation and Public Facilities	ALASKA LAND CLEARING CONTRACTORS LLC	AK	34,785.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA LOGISTICS	WA	19,900.14
3000	Services	25	Department of Transportation and Public Facilities	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	13,560.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	5,571.27
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	6,057.15
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PACIFIC LEASING CO INC	AK	130,474.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	7,390.98
3000	Services	25	Department of Transportation and Public Facilities	ALASKA POWER AND TELEPHONE COMPANY	WA	24,171.32
3000	Services	25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	2,021.67
3000	Services	25	Department of Transportation and Public Facilities	ALASKA STORMWATER MAINTENANCE INC	AK	67,956.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA VILLAGE ELECTRIC COOP INC	AK	12,720.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA WORKS PARTNERSHIP INC	AK	13,000.00
3000	Services	25	Department of Transportation and Public Facilities	ALVIN IYATUNGUK SR	AK	5,031.67
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	1,068.00
3000	Services	25	Department of Transportation and Public Facilities	AMOS USA INC	FL	15,949.04
3000	Services	25	Department of Transportation and Public Facilities	ANAID ENTERPRISES LLC	AK	123,014.23
3000	Services	25	Department of Transportation and Public Facilities	ANALYSTS INC	CA	2,083.30
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	14,544.17
3000	Services	25	Department of Transportation and Public Facilities	ANDREW N MAKAILY JR	AK	2,158.33
3000	Services	25	Department of Transportation and Public Facilities	ANDRONIK KASHATOK	AK	6,237.50
3000	Services	25	Department of Transportation and Public Facilities	ANTHONY SHEPPARD	AK	4,550.00
3000	Services	25	Department of Transportation and Public Facilities	ANTON PAAR USA INC	VA	5,933.22
3000	Services	25	Department of Transportation and Public Facilities	APPLIED MICROSYSTEMS INC	AK	1,176.26
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC ACCESS	AK	9,289.51
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	2,655.00
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	750.15
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	1,735.30
3000	Services	25	Department of Transportation and Public Facilities	ARNOLD CAPTAIN JR	AK	4,250.00
3000	Services	25	Department of Transportation and Public Facilities	ART ANDERSON ASSOCIATES INC	WA	77,926.47
3000	Services	25	Department of Transportation and Public Facilities	ASSETS INC	AK	57,237.44
3000	Services	25	Department of Transportation and Public Facilities	AT&T MOBILITY II	IL	20,049.03
3000	Services	25	Department of Transportation and Public Facilities	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	2,750.00
3000	Services	25	Department of Transportation and Public Facilities	AVIATION RISK SOLUTIONS INC	AK	40,500.00
3000	Services	25	Department of Transportation and Public Facilities	BARANOF PROPERTY OWNERS ASSOCIATION	AK	1,600.00
3000	Services	25	Department of Transportation and Public Facilities	BARROW UTILITIES & ELECTRIC CO-OP	AK	4,044.81
3000	Services	25	Department of Transportation and Public Facilities	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	7,140.00
3000	Services	25	Department of Transportation and Public Facilities	BEACON PROFESSIONAL SERVICES CORPORATION	WA	64,332.27
3000	Services	25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	1,656.00
3000	Services	25	Department of Transportation and Public Facilities	BONANZA FUEL INC	AK	7,809.36
3000	Services	25	Department of Transportation and Public Facilities	BOND INC	AK	31,125.00
3000	Services	25	Department of Transportation and Public Facilities	BONNIE DEE CHILDS	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	BOREALIS WINDOW CLEANING LLC	AK	6,950.00
3000	Services	25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	1,059.17
3000	Services	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	СО	2,772.00
3000	Services	25	Department of Transportation and Public Facilities	BRUCE BOOLOWON	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	BRYAN ROOKOK JR	AK	3,125.00
3000	Services	25	Department of Transportation and Public Facilities	BURAK BULGAN	AK	4,256.00
3000	Services	25	Department of Transportation and Public Facilities	BURNHAM CONSTRUCTION INC	AK	1,698.00
3000	Services	25	Department of Transportation and Public Facilities	CAL-CERT COMPANY	OR	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	CALEB WESLEY	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	CALIPER CORPORATION	MA	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	CAMBRIDGE SYSTEMATICS INC	MA	21,749.39
3000	Services	25	Department of Transportation and Public Facilities	CARL KIUNYA	AK	6,147.62

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	CASE H NELSON	AK	5,400.00
3000	Services	25	Department of Transportation and Public Facilities	CATHOLIC COMMUNITY SERVICE INC	AK	6,900.65
3000	Services	25	Department of Transportation and Public Facilities	CDM SMITH INC	CA	6,174.59
3000	Services	25	Department of Transportation and Public Facilities	CELLCO PARTNERSHIP	TX	1,690.03
3000	Services	25	Department of Transportation and Public Facilities	CENTER FOR COMMUNITY	AK	365,133.23
3000	Services	25	Department of Transportation and Public Facilities	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	45,037.87
3000	Services	25	Department of Transportation and Public Facilities	CENTRAL PENINSULA HOSPITAL	AK	2,114.90
3000	Services	25	Department of Transportation and Public Facilities	CHALKYITSIK VILLAGE COUNCIL	AK	4,628.35
3000	Services	25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	7,610.41
3000	Services	25	Department of Transportation and Public Facilities	CHRIS CARR SR	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	CHRISTOPHER AGUCHAK	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	547,081.89
3000	Services	25	Department of Transportation and Public Facilities	CITY AND BOROUGH OF YAKUTAT	AK	24,013.50
3000	Services	25	Department of Transportation and Public Facilities	CITY & BOROUGH OF JUNEAU	AK	319,127.67
3000	Services	25	Department of Transportation and Public Facilities	CITY & BOROUGH OF SITKA	AK	806,064.02
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ALEKNAGIK	AK	11,287.44
3000	Services	25	Department of Transportation and Public Facilities	CITY OF BELLINGHAM	WA	2,790.90
3000	Services	25	Department of Transportation and Public Facilities	CITY OF BETHEL UTILITIES	AK	4,160.35
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CHEFORNAK	AK	6,510.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CHIGNIK	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF COFFMAN COVE	AK	63,000.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF COLD BAY	AK	5,032.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CORDOVA	AK	1,514.31
3000	Services	25	Department of Transportation and Public Facilities	CITY OF DIOMEDE	AK	3,186.92
3000	Services	25	Department of Transportation and Public Facilities	CITY OF EEK	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ELIM	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	32,215.01
3000	Services	25	Department of Transportation and Public Facilities	CITY OF FALSE PASS	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF GALENA	AK	8,886.72
3000	Services	25	Department of Transportation and Public Facilities	CITY OF HOMER	AK	4,140.23
3000	Services	25	Department of Transportation and Public Facilities	CITY OF HUGHES	AK	3,105.42
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KAKE	AK	7,410.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KETCHIKAN	AK	244,347.48
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KING COVE	AK	2,200.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KODIAK	AK	14,061.54
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KOTZEBUE	AK	2,368.61
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NEW STUYAHOK	AK	14,800.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NIKOLAI	AK	10,224.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NONDALTON	AK	5,750.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF OLD HARBOR	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PLATINUM	AK	2,659.05
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PORT HEIDEN	AK	1,467.05
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SELDOVIA	AK	48,099.57
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SEWARD	AK	270,057.10
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ST GEORGE	AK	22,000.00
3000	Services	25 25	Department of Transportation and Public Facilities	CITY OF ST PAUL	AK	1,102.62
3000	Services		Department of Transportation and Public Facilities	CITY OF TANANA	AK	2,750.00
3000 3000	Services Services	25 25	Department of Transportation and Public Facilities	CITY OF UNALASKA	AK AK	120,000.00
		25	Department of Transportation and Public Facilities	CITY OF WRANGELL	AK	
3000	Services Services	25	Department of Transportation and Public Facilities	CLEAN START SERVICES INC CLIFFORD J ADAMS JR	AK AK	6,418.85
3000	Services Services	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	CLIFFORD R PANAMARIOFF	AK AK	2,500.00 5,750.00
3000	Services Services	25		CLIFFORD R PANAMARIOFF COASTAL TRANSPORTATION INC	WA.	
3000	Services	25	Department of Transportation and Public Facilities	COLASKA	AK	2,226.60
3000		25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK AK	19,647.50
3000	Services		Department of Transportation and Public Facilities	,		9,399.39
	Services	25 25	Department of Transportation and Public Facilities	CONNECTING TIES INC	AK	3,543.04
3000	Services		Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK AK	3,853.50
3000	Services	25	Department of Transportation and Public Facilities	COOL AIR MECHANICAL INC	AK	1,604.12

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	COPPER BASIN SANITATION LLC	AK	3,806.63
3000	Services	25	Department of Transportation and Public Facilities	COPPER VALLEY ELECTRIC ASSOCIATION	AK	18,130.15
3000	Services	25	Department of Transportation and Public Facilities	COPPER VALLEY TELEPHONE CO-OP INC	AK	4,124.76
3000	Services	25	Department of Transportation and Public Facilities	CORDOVA AIR SERVICE INC	AK	7,239.60
3000	Services	25	Department of Transportation and Public Facilities	CORDOVA ELECTRIC COOPERATIVE INC	AK	9,235.60
3000	Services	25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	1,407.21
3000	Services	25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	6,156.00
3000	Services	25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	26,323.00
3000	Services	25	Department of Transportation and Public Facilities	CRANE CONSULTANTS INC	WA	3,454.62
3000	Services	25	Department of Transportation and Public Facilities	CREDIT SERVICES UNLIMITED LLC	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	Cummins Inc	CA	3,495.18
3000	Services	25	Department of Transportation and Public Facilities	CURTIS D OLIVER	AK	3,186.92
3000	Services	25	Department of Transportation and Public Facilities	CURTIS NAYOKPUK	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	DALE SOOKIAYAK	AK	3,083.33
3000	Services	25	Department of Transportation and Public Facilities	DANIEL CHARLES	AK	5,500.00
3000	Services	25	Department of Transportation and Public Facilities	DANIEL L RICHARD	AK	3,733.33
3000	Services	25	Department of Transportation and Public Facilities	DAN J PAUK	AK	8,109.60
3000	Services	25	Department of Transportation and Public Facilities	DARYL MANUMIK	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID BOBBY	AK	6,750.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID HARRY MAILLELLE	AK	2,916.67
3000	Services	25	Department of Transportation and Public Facilities	DAVID M ALEXIE JR	AK	2,125.00
3000	Services	25	Department of Transportation and Public Facilities	DAVIS A LINCOLN	AK	2,784.20
3000	Services	25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	3,997.96
3000	Services	25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	31,384.20
3000	Services	25	Department of Transportation and Public Facilities	DENALI FENCEWORKS LLC	AK	40,292.00
3000	Services	25	Department of Transportation and Public Facilities	DENDU GWICH IN TRIBAL GOVERNMENT	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	Denise E Hargett	CA	6,909.00
3000	Services	25	Department of Transportation and Public Facilities	DENNIS THOMAS	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	DEREK P SCHRAFFENBERGER	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	DICK NEWTON	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	DICKS BODY SHOP	AK	4,361.28
3000	Services	25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	18,946.27
3000	Services	25	Department of Transportation and Public Facilities	DONALD B HUNTER JR	AK	1,833.33
3000	Services	25	Department of Transportation and Public Facilities	DONNA WRIGHT	AK	2,435.55
3000	Services	25	Department of Transportation and Public Facilities	DOWL LLC	AK	159,161.74
3000	Services	25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	8,604.28
3000	Services	25	Department of Transportation and Public Facilities	EAGLE RIVER BODY AND PAINT INC	AK	4,242.67
3000	Services	25	Department of Transportation and Public Facilities	EARL ESMAILKA	AK	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	EDWARD I KIOKUN	AK	6,344.09
3000	Services	25	Department of Transportation and Public Facilities	ELMER WARD	AK	2,583.33
3000	Services	25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	698,044.64
3000	Services	25	Department of Transportation and Public Facilities	EMERALD CITY SOFTWARE LLC	TX	13,750.00
3000	Services	25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	149,412.50
3000	Services	25	Department of Transportation and Public Facilities	ERNEST K THOMAS	AK	2,750.00
3000	Services	25	Department of Transportation and Public Facilities	ERVINE DALE REFT SR	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS DAILY NEWS MINER	AK	4,446.40
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS MEMORIAL HOSPITAL	AK	1,649.00
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS NATURAL GAS LLC	AK	4,850.94
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	11,872.79
3000	Services	25	Department of Transportation and Public Facilities	FEDERAL EXPRESS CORPORATION	IL	163.45
3000	Services	25	Department of Transportation and Public Facilities	FREDERICK A KRUGER	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRED JOHN	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRED NED	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRONTIER FIRE PROTECTION	AK	4,250.00
3000	Services	25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	274.39
3000	Services	25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	17,060.48
3000	Services	25	Department of Transportation and Public Facilities	FUTARIS INC	AK	2,725.00
3000	Services	25	Department of Transportation and Public Facilities	GABRIEL CHARLES	AK	7,250.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	GARY GALLAHORN	AK	3,541.67
3000	Services	25	Department of Transportation and Public Facilities	GARY JACOBS	AK	2,659.51
3000	Services	25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	9,882.82
3000	Services	25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	41,250.00
3000	Services	25	Department of Transportation and Public Facilities	G & K INC	AK	4,272.56
3000	Services	25	Department of Transportation and Public Facilities	GLACIER VALLEY TRANSIT	AK	5,049.05
3000	Services	25	Department of Transportation and Public Facilities	GLEN SHIPTON	AK	3,083.33
3000	Services	25	Department of Transportation and Public Facilities	GLOSTEN INC	WA	124,301.53
3000	Services	25	Department of Transportation and Public Facilities	GMG GENERAL INC	AK	33,582.34
3000	Services	25	Department of Transportation and Public Facilities	GOLDEN HEART UTILITIES	AK	4,379.90
3000	Services	25	Department of Transportation and Public Facilities	GOLDEN VALLEY ELEC ASSOC INC	AK	126,049.70
3000	Services	25	Department of Transportation and Public Facilities	GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	4,521.00
3000	Services	25	Department of Transportation and Public Facilities	GROVER CLEVELAND	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	GULKANA VILLAGE COUNCIL	AK	11,030.52
3000	Services	25	Department of Transportation and Public Facilities	HAROLD JOHNSON	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	HARRY FRIEND	AK	5,500.00
3000	Services	25	Department of Transportation and Public Facilities	HARRY T EGBERT	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	1,658.00
3000	Services	25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	145,903.48
3000	Services	25	Department of Transportation and Public Facilities	HENRY HILL	AK	6,500.00
3000	Services	25	Department of Transportation and Public Facilities	HENRY K ALOYSIUS	AK	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	158.72
3000	Services	25	Department of Transportation and Public Facilities	HOMER ELECTRIC ASSOC	AK	46,624.04
3000	Services	25	Department of Transportation and Public Facilities	HRA GRAY & PAPE LLC	MT	86,195.33
3000	Services	25	Department of Transportation and Public Facilities	IBI GROUP US	WA	50,661.02
3000	Services	25	Department of Transportation and Public Facilities	ILIAMNA DEVELOPMENT CORPORATION	AK	23,112.00
3000	Services	25	Department of Transportation and Public Facilities	INDEPENDENT LIVING CENTER - HOMER	AK	8,560.86
3000	Services	25	Department of Transportation and Public Facilities	I-N-N ELECTRIC CO-OP INC	AK	2,652.52
3000	Services	25	Department of Transportation and Public Facilities	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	1,620.30
3000	Services	25	Department of Transportation and Public Facilities	INTERIOR ALASKA BUS LINE	AK	26,765.29
3000	Services	25	Department of Transportation and Public Facilities	JAMES A CHARLES	AK	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES DUFFY	AK	3,125.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES PETE	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES PUSHRUK	AK	4,142.86
3000	Services	25	Department of Transportation and Public Facilities	JASON MALEMUTE	AK	3,300.00
3000	Services	25	Department of Transportation and Public Facilities	JEFF ELBIE	AK	3,532.00
3000	Services	25	Department of Transportation and Public Facilities	JEFFREY A MCMULLEN	AK	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	JERRY BECKHAM	AK	2,905.00
3000	Services	25	Department of Transportation and Public Facilities	JJG CLEANING SERVICES INC	AK	9,521.60
3000	Services	25	Department of Transportation and Public Facilities	JOE F DEMANTLE	AK	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	JOEY ALLEN COLLINS	WA	29,390.90
3000	Services	25	Department of Transportation and Public Facilities	JOHN A ALOYSIUS JR	AK	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN FRANCIS KAILUKIAK	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN JONES	AK	3,250.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN P LUNETTA	AK	16,225.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN W GEORGE	AK	6,915.00
3000	Services	25	Department of Transportation and Public Facilities	JUNEAU SEPTIC SERVICES	AK	6,912.00
3000	Services	25	Department of Transportation and Public Facilities	KAGISTA JANITORIAL	AK	1,648.87
3000	Services	25	Department of Transportation and Public Facilities	KARL DAVID HILL	AK	4,250.00
3000	Services	25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	1,159.67
3000	Services	25	Department of Transportation and Public Facilities	KENAI PENINSULA TOURISM MKTG COUNCIL	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	KENNETH R NICORI SR	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	KERRY HARPER	FL	12,415.54
3000	Services	25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH	AK	183,813.00
3000	Services	25	Department of Transportation and Public Facilities	KIM MITCHELL	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	37,755.30
3000	Services	25	Department of Transportation and Public Facilities	KODIAK ELECTRIC ASSOC	AK	5,166.06
3000	Services	25	Department of Transportation and Public Facilities	KODIAK MAPPING INC	AK	1,800.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	4,925.24
3000	Services	25	Department of Transportation and Public Facilities	LAKE-AIRE ALASKA LLC	AK	3,202.14
3000	Services	25	Department of Transportation and Public Facilities	LAKE MINCHUMINA POWER CO	AK	1,540.00
3000	Services	25	Department of Transportation and Public Facilities	LARRY WESTLAKE SR	AK	3,750.00
3000	Services	25	Department of Transportation and Public Facilities	LAWRENCE HALE	AK	7,000.00
3000	Services	25	Department of Transportation and Public Facilities	LAWRENCE W EVAN	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	LESLIE K LEES	AK	9,800.00
3000	Services	25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	3,371.78
3000	Services	25	Department of Transportation and Public Facilities	LUKI AKELKOK	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	5,556.90
3000	Services	25	Department of Transportation and Public Facilities	MARSH CREEK LLC	AK	6,481.77
3000	Services	25	Department of Transportation and Public Facilities	MATANUSKA ELECTRIC ASSOCIATION INC	AK	23,959.95
3000	Services	25	Department of Transportation and Public Facilities	MATANUSKA TELEPHONE ASSOCIATION	AK	2,057.19
3000	Services	25	Department of Transportation and Public Facilities	MAT-SU COMMUNITY TRANSIT CORP	AK	54,464.32
3000	Services	25	Department of Transportation and Public Facilities	MATTHEW T THOMAS	AK	1,400.00
3000	Services	25	Department of Transportation and Public Facilities	MAYES TESTING ENGINEERS INC	WA	1,280.26
3000	Services	25	Department of Transportation and Public Facilities	MCGRATH LIGHT & POWER INC	AK	1,543.73
3000	Services	25	Department of Transportation and Public Facilities	MEAD & HUNT INC	WI	20,114.94
3000	Services	25	Department of Transportation and Public Facilities	MELODY WALL	AK	16,461.00
3000	Services	25	Department of Transportation and Public Facilities	METLAKATLA POWER & LIGHT	AK	1,804.22
3000	Services	25	Department of Transportation and Public Facilities	MICHAEL D SMITH	AK	92.64
3000	Services	25	Department of Transportation and Public Facilities	MILES J CLEVELAND SR	AK	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	14,450.00
3000	Services	25	Department of Transportation and Public Facilities	MM&P HEALTH & BENEFIT FUND	MD	11,020.70
3000	Services	25	Department of Transportation and Public Facilities	MORRIS ENGINEERING GROUP	AK	2,605.00
3000	Services	25	Department of Transportation and Public Facilities	MORRIS M AGUCHAK SR	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	MOSES COUPCHIAK	AK	5,125.00
3000	Services	25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	1,109,485.76
3000	Services	25	Department of Transportation and Public Facilities	NAKNEK ELECTRIC ASSOCIATION INC	AK	1,657.55
3000	Services	25	Department of Transportation and Public Facilities	NANA MANAGEMENT SERVICES	AK	82,780.56
3000	Services	25	Department of Transportation and Public Facilities	NATHANIEL CARTER	AK	4,789.60
3000	Services	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	279.25
3000	Services	25	Department of Transportation and Public Facilities	NEW HORIZONS TELECOM INC	AK	11,021.97
3000	Services	25	Department of Transportation and Public Facilities	NICK D PHILLIP	AK	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	NICK JOHNSON	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	NILS C NIELSEN	AK	4,350.00
3000	Services	25	Department of Transportation and Public Facilities	NOME JOINT UTILITY SYSTEMS	AK	13,739.81
3000	Services	25	Department of Transportation and Public Facilities	NORMAN BURGETT	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH CAROLINA STATE UNIVERSITY	NC	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN AIR CARGO INC	AK	522.76
3000	Services	25	Department of Transportation and Public Facilities	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	1,214.18
3000	Services	25	Department of Transportation and Public Facilities	NRC ALASKA LLC	NY	4,592.04
3000	Services	25	Department of Transportation and Public Facilities	NUSHAGAK ELECTRIC & TELEPHONE	AK	4,461.48
3000	Services	25	Department of Transportation and Public Facilities	OMAR M JIMENEZ	AK	2,907.89
3000	Services	25	Department of Transportation and Public Facilities	OPEN ROADS CONSULTING INC	VA	54,676.12
3000	Services	25	Department of Transportation and Public Facilities	OREGON DEPARTMENT OF TRANSPORTATION	OR	6,090.00
3000	Services	25	Department of Transportation and Public Facilities	OTIS ELEVATOR COMPANY	CA	8,000.00
3000	Services	25	Department of Transportation and Public Facilities	PACIFIC RADAR INC	WA	1,090.50
3000	Services	25	Department of Transportation and Public Facilities	PARSONS BRINCKERHOFF INC	TX	12,484.73
3000	Services	25	Department of Transportation and Public Facilities	PASSUR AEROSPACE INC	CT	15,750.00
3000	Services	25	Department of Transportation and Public Facilities	PATRICK KOSBRUK	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	PAUL HERBERT	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	PAUL K GUNDERSEN	AK	12,250.00
3000	Services	25	Department of Transportation and Public Facilities	PENTON MEDIA INC	IL	3,450.00
3000	Services	25	Department of Transportation and Public Facilities	PETERSBURG BOROUGH	AK	53,628.65
3000	Services	25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	19,918.96
3000	Services	25	Department of Transportation and Public Facilities	PIMP-ED PARTNERSHIP	AK	4,416.61
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES BANK INC	PA	3,824.42

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES INC	PA	2,481.90
3000	Services	25	Department of Transportation and Public Facilities	PLATINUM COMMERCIAL COMPANY LLC	AK	8,104.50
3000	Services	25	Department of Transportation and Public Facilities	PRECISION CRANES INC	AK	1,700.00
3000	Services	25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	8,697.06
3000	Services	25	Department of Transportation and Public Facilities	QUALIS HEALTH	WA	27,088.73
3000	Services	25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	3,512.12
3000	Services	25	Department of Transportation and Public Facilities	QWEST	AZ	1,562.57
3000	Services	25	Department of Transportation and Public Facilities	RADIO HOLLAND USA INC	TX	2,060.50
3000	Services	25	Department of Transportation and Public Facilities	RAMPART VILLAGE COUNCIL	AK	5,068.77
3000	Services	25	Department of Transportation and Public Facilities	RANDY WORKMAN	AK	5,458.33
3000	Services	25	Department of Transportation and Public Facilities	RAYMOND TEELUK	AK	2,100.00
3000	Services	25	Department of Transportation and Public Facilities	RELO INFORMATION MANAGEMENT INC	AK	269.16
3000	Services	25	Department of Transportation and Public Facilities	RICHARD WILMARTH	AK	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	624,182.06
3000	Services	25	Department of Transportation and Public Facilities	ROBERT A WALKER	AK	3,091.33
3000	Services	25	Department of Transportation and Public Facilities	ROBERT KIRK	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD ANDREWS	AK	2,250.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD H ENGSTROM	AK	1,250.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD TRADER	AK	5,833.33
3000	Services	25	Department of Transportation and Public Facilities	ROSE N HIDALGO	AK	2,987.50
3000	Services	25	Department of Transportation and Public Facilities	RUBY MARINE INC	AK	4,918.54
3000	Services	25	Department of Transportation and Public Facilities	RYAN AIR INC	AK	21,932.25
3000	Services	25	Department of Transportation and Public Facilities	RYAN HANSON	AK	4,200.00
3000	Services	25	Department of Transportation and Public Facilities	RYAN L QUIGLEY	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	SANITARY SERVICE COMPANY INC	WA	1,686.16
3000	Services	25	Department of Transportation and Public Facilities	SATCOM GLOBAL INC	AZ	2,524.90
3000	Services	25	Department of Transportation and Public Facilities	SCOTT CHAMBERLAIN	AK	3,750.00
3000	Services	25	Department of Transportation and Public Facilities	SECURITAS SECURITY SERVICES USA INC	CA	4,321.20
3000	Services	25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	99,490.42
3000	Services	25	Department of Transportation and Public Facilities	SENIOR CITIZENS OF KODIAK INC	AK	31,204.47
3000	Services	25	Department of Transportation and Public Facilities	SHANNON EVARTS	AK	1,850.00
3000	Services	25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	9,618.97
3000	Services	25	Department of Transportation and Public Facilities	SHIVERS TRADING & OPERATING COMPANY	GA L	874.50
3000	Services	25	Department of Transportation and Public Facilities	SID TOOL	NY	123.16
3000	Services	25	Department of Transportation and Public Facilities	SIMEON FAIRBANKS JR	AK	4,193.55
3000	Services	25	Department of Transportation and Public Facilities	SIMPLEXGRINNELL LP	IL	2,951.00
3000	Services	25	Department of Transportation and Public Facilities	SITUS ERGONOMICS LLC	AK	156.00
3000	Services	25	Department of Transportation and Public Facilities	S&J JANITORIAL	AK	9,033.53
3000	Services	25	Department of Transportation and Public Facilities	SMARSH INC	MO	2,436.00
3000	Services	25	Department of Transportation and Public Facilities	SNOW WHITE INC	AK	14,893.35
3000	Services	25	Department of Transportation and Public Facilities	SPAWN IDEAS INC	AK	363,918.08
3000	Services	25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	265,522.13
3000	Services	25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	27.29
3000	Services	25	Department of Transportation and Public Facilities	S&S ENTERPRISES INC	AK	1,140.00
3000	Services	25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	274,517.71
3000	Services	25 25	Department of Transportation and Public Facilities	STEESE IMMEDIATE CARE LLC	AK	4,000.00
3000	Services		Department of Transportation and Public Facilities	STELLAR RESEARCH CORPORATION	1	4,526.67
3000 3000	Services Services	25 25	Department of Transportation and Public Facilities	STEVENS VILLAGE IRA COUNCIL	AK WA	1,035.10 6,434.55
		25	Department of Transportation and Public Facilities	ST GEORGE DELTA FUEL CO	MA AK	
3000	Services	25	Department of Transportation and Public Facilities	SUKAKPAK INC		4,031.32
3000	Services		Department of Transportation and Public Facilities	SUNSHINE COMMUNITY HEALTH CENTER	AK Laz	10,737.27
3000	Services	25 25	Department of Transportation and Public Facilities	SUPERIOR MACHINE & WELDING INC	AK IL	2,875.00
	Services		Department of Transportation and Public Facilities	SWANK MOTION PICTURES INC		4,592.34
3000	Services	25 25	Department of Transportation and Public Facilities	TAKOTNA COMMUNITY ASSOCIATION	AK	8,284.14
3000	Services		Department of Transportation and Public Facilities	TASER INTERNATIONAL	AZ AK	120.33
	Services	25	Department of Transportation and Public Facilities	TATITLEK VILLAGE COUNCIL		2,916.67
3000	Services	25	Department of Transportation and Public Facilities	TATONDUK OUTFITTERS LTD	AK	3,242.69
3000	Services	25	Department of Transportation and Public Facilities	TC ENTERPRISES LLC	AK	11,887.5

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	TDX ADAK GENERATING LLC	AK	5,620.37
3000	Services	25	Department of Transportation and Public Facilities	TDX MANLEY GENERATING LLC	AK	1,042.59
3000	Services	25	Department of Transportation and Public Facilities	TDX NORTH SLOPE GENERATING	AK	11,127.47
3000	Services	25	Department of Transportation and Public Facilities	TELALASKA INC	AK	4,710.24
3000	Services	25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	154,484.00
3000	Services	25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	3,706.76
3000	Services	25	Department of Transportation and Public Facilities	THYSSENKRUPP ELEVATOR CORP	GA	10,106.86
3000	Services	25	Department of Transportation and Public Facilities	TIKIGAQ CONSTRUCTION LLC	AK	6,518.17
3000	Services	25	Department of Transportation and Public Facilities	TIMOTHY BELL	WA	7,000.00
3000	Services	25	Department of Transportation and Public Facilities	TIMOTHY M ENRIGHT	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	TOMMY TEAYOUMEAK JR	AK	2,700.00
3000	Services	25	Department of Transportation and Public Facilities	TONGASS BUSINESS CENTER	AK	1,599.84
3000	Services	25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	3,063.40
3000	Services	25	Department of Transportation and Public Facilities	TRINITY CONSULTANTS INC	TX	4,121.99
3000	Services	25	Department of Transportation and Public Facilities	TSS INC	AK	5,898.66
3000	Services	25	Department of Transportation and Public Facilities	TULUKSAK NATIVE COMMUNITY	AK	1,315.20
3000	Services	25	Department of Transportation and Public Facilities	TWIN HILLS VILLAGE COUNCIL	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	3,356.89
3000	Services	25	Department of Transportation and Public Facilities	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	1,618.16
3000	Services	25	Department of Transportation and Public Facilities	UNITED UTILITIES INC	AK	1,440.02
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA - FAIRBANKS	AK	4,402.00
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	283,820.17
3000	Services	25	Department of Transportation and Public Facilities	URS ALASKA LLC	GA	42,621.59
3000	Services	25	Department of Transportation and Public Facilities	USDA FOREST SERVICE	CA	17,477.01
3000	Services	25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	2,650.00
3000	Services	25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	40,707.70
3000	Services	25	Department of Transportation and Public Facilities	VAISALA	СО	36,785.94
3000	Services	25	Department of Transportation and Public Facilities	VALLEY MOVER	AK	42,251.72
3000	Services	25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	352,755.18
3000	Services	25	Department of Transportation and Public Facilities	VARITECH INDUSTRIES INC	MN	5,531.23
3000	Services Services	25	Department of Transportation and Public Facilities	VERIZON WIRELESS SERVICES LLC	GA Lave	30,892.53
3000		25 25	Department of Transportation and Public Facilities	WADE SHIMANEK	AK	5,148.75
3000	Services		Department of Transportation and Public Facilities	WAKEFIELD INC	AK	1,568.00
3000	Services	25 25	Department of Transportation and Public Facilities	WALLACE H OTTON	AK	3,100.00
3000	Services		Department of Transportation and Public Facilities	WALLY KVASNIKOFF WARDS COVE HOLDINGS LLC	AK	3,125.00 1,275.87
3000	Services Services	25 25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK AK	10,752.00
3000	Services	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	WARREN E WILSON	AK	8,334.00
3000	Services	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	WASTE CONNECTIONS OF ALASKA INC	AK	28,910.30
3000	Services	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	206,975.51
3000	Services	25	Department of Transportation and Public Facilities	Welsh Whiteley Architects LLC	AK	26,082.74
3000	Services	25	Department of Transportation and Public Facilities	WHPACIFIC INC	OR	9,182.81
3000	Services	25	Department of Transportation and Public Facilities	WILLARD LIND JR	AK	3,125.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM C TRITT SR	AK	3,400.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM J FOWLER	AK	8,500.00
3000	Services	25	Department of Transportation and Public Facilities	WOODIE W SALMON	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	WOSTMANN & ASSOCIATES INC	AK	14,117.50
3000	Services	25	Department of Transportation and Public Facilities	X-DLX INVESTMENTS	AK	7,054.16
3000	Services	25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	2,963.33
3000	Services	25	Department of Transportation and Public Facilities	XIAO LIANG	AK	1,225.00
3000	Services	25	Department of Transportation and Public Facilities	YARD CHIEF YARD CARE	AK	1,061.84
3000	Services	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	660.00
3000	Services	30	Legislature	716 WEST FOURTH AVENUE LLC	AK	563,276.00
3000	Services	30	Legislature	ABSOLUTE SERVICES INC	AK	8,188.00
3000	Services	30	Legislature	ADVANCED DESIGN INC	AK	1,100.00
3000	Services	30	Legislature	ALASKA COMMUNICATIONS HOLDINGS INC	AK	6,418.03
3000	Services	30	Legislature	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	6,929.68
3000	Services	130	Legislature	ALASKA LITHO INC	lak	6,297.89

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
3000	Services	30	Legislature	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3,729.36
3000	Services	30	Legislature	ALASKA USA FEDERAL CREDIT UNION	AK	16,940.00
3000	Services	30	Legislature	AMERICAN GUARD SERVICES INC	AK	4,142.02
3000	Services	30	Legislature	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	2,822.76
3000	Services	30	Legislature	AT PUBLISHING INC	AK	2,181.20
3000	Services	30	Legislature	AT&T MOBILITY II	IL	1,504.19
3000	Services	30	Legislature	BERRY DUNN MCNEIL & PARKER LLC	ME	45,168.00
3000	Services	30	Legislature	BOYNTON OFFICE SYSTEMS	AK	1,377.70
3000	Services	30	Legislature	CHOGGIUNG LTD	AK	2,061.98
3000	Services	30	Legislature	CITY & BOROUGH OF JUNEAU	AK	1,169.14
3000	Services	30	Legislature	CLAYTON ELLINGTON	AK	4,974.38
3000	Services	30	Legislature	COLOR ART PRINTING CO INC	AK	1,065.00
3000	Services	30	Legislature	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	1,230.60
3000	Services	30	Legislature	Danna Moser	AK	16,025.00
3000	Services	30	Legislature	DOAKS LOCK & KEY LLC	AK	3,119.00
3000	Services	30	Legislature	DONALD OLSON	AK	3,000.00
3000	Services	30	Legislature	DONALD W STOLTZE	AK	1,000.00
3000	Services	30	Legislature	EKLUTNA REAL ESTATE SERVICES LLC	AK	16,803.50
3000	Services	30	Legislature	Enalytica Inc	DC	3,750.00
3000	Services	30	Legislature	EXPRESS BUSINESS SERVICES LLC	AK	1,565.50
3000	Services	30	Legislature	FILEMAKER INC	CA	1,170.00
3000	Services	30	Legislature	FIRST NATIONAL BANK ALASKA	AK	15,000.00
3000	Services	30	Legislature	GARY STEVENS	AK	3,000.00
3000	Services	30	Legislature	GAVORA INC	AK	2,179.07
3000	Services	30	Legislature	GCI COMMUNICATION CORP	AK	14,132.73
3000	Services	30	Legislature	GOLDSTEIN IMPROVEMENT CO	AK	6,269.86
3000	Services	30	Legislature	IPSWITCH INC	NY	2,280.00
3000	Services	30	Legislature	JAMES B GOTTSTEIN	AK	7,270.77
3000	Services	30	Legislature	JENSEN YORBA LOTT INC	AK	38,713.43
3000	Services	30	Legislature	JOANNA LEWIS	ND	1,800.00
3000	Services	30	Legislature	JOHN BAKER	AK	2,552.43
3000	Services	30	Legislature	KATRINA MATHENY	AK	640.00
3000	Services	30	Legislature	KETCHIKAN GATEWAY BOROUGH	AK	3,951.06
3000	Services	30	Legislature	L92 LLC	WA	4,506.80
3000	Services	30	Legislature	MAILROOM FINANCE INC	FL	4,787.59
3000	Services	30	Legislature	MATANUSKA TELEPHONE ASSOCIATION	AK	1,046.25
3000	Services	30	Legislature	MAURICE SHULTZ	AK	1,189.47
3000	Services	30	Legislature	MUNICIPALITY OF ANCHORAGE	AK	8,518.97
3000	Services	30	Legislature	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	1,000.00
3000	Services	30	Legislature	POSTAL INSTANT PRESS OF ALASKA INC	AK	2,194.38
3000	Services	30	Legislature	PRIEST POINT LLC	AK	1,024.28
3000	Services	30	Legislature	PUBLIC WORKS LLC	PA	41,759.55
3000	Services	30	Legislature	RABAH LLC	AK	6,315.53
3000	Services	30	Legislature	RICOH USA INC	CA	1,745.79
3000	Services	30	Legislature	RIM ARCHITECTS LLC	AK	6,842.13
3000	Services	30	Legislature	ROEMHILDT HOLDINGS LLC	AK	2,121.93
3000	Services	30	Legislature	SAFEWAY INC PDA	UT	1,513.00
3000	Services	30	Legislature	SCOJO LLC	AK	2,753.42
3000	Services	30	Legislature	SCOTT KAWASAKI	AK	2,534.79
3000	Services	30	Legislature	SEMCO ENERGY INC	AK	1,200.90
3000	Services	30	Legislature	SHANI M WORLEY	AK	2,460.00
3000	Services	30	Legislature	SPEEDY MAIL LLC	AK	5,100.13
3000	Services	30	Legislature	STOEL RIVES LLP	OR	50,316.08
3000	Services	30	Legislature	TRIDENT SEAFOODS CORPORATION	WA	5,938.75
3000	Services	30	Legislature	TUDOR B LLC	AK	4,453.00
3000	Services	30	Legislature	TUNISTA INC	AK	6,611.78
3000	Services	30	Legislature	WASILLA STATION LLC	AK	15,472.53
3000	Services	30	Legislature	WINDWARD TOWN & COUNTRY PLAZA INC	AK	3,404.42

ACCT	ACCT CATEGORY			VENDO	R
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME STATE	
3000	Services	30	Legislature	XEROX CORPORATION CA	1,831.46
3000	Services	41	Judiciary	ACCESS TRANSCRIPTS LLC IN	5,199.00
3000	Services	41	Judiciary	AHTNA INC AK	8,031.68
3000	Services	41	Judiciary	AKEELA INC AK	23,982.87
3000	Services	41	Judiciary	ALASKA AIRLINES INC CA	1,437.06
3000	Services	41	Judiciary	ALASKA COMMUNICATIONS HOLDINGS INC AK	2,359.31
3000	Services	41	Judiciary	ALASKA INSTITUTE FOR JUSTICE AK	1,272.14
3000	Services	41	Judiciary	ALASKA INTERPRETING ALLIANCE INC AK	1,927.50
3000	Services	41	Judiciary	ALASKA POWER AND TELEPHONE COMPANY WA	1,969.45
3000	Services	41	Judiciary	ALASKA VILLAGE ELECTRIC COOP INC AK	1,022.01
3000	Services	41	Judiciary	AMPED ELECTRIC INC AK	558.00
3000	Services	41	Judiciary	ANDREW DEAN STEINER OR	4,177.50
3000	Services	41	Judiciary	ARCTIC OFFICE PRODUCTS INC AK	3,222.52
3000	Services	41	Judiciary	ASSETS INC AK	48,568.43
3000	Services	41	Judiciary	AUDREY KROVCHUK AK	1,206.00
3000	Services	41	Judiciary	AURORA ENERGY LLC AK	1,993.81
3000	Services	41	Judiciary	BLUE GLACIER AK	10,260.00
3000	Services	41	Judiciary	BRISTOL BAY BOROUGH AK	2,659.44
3000	Services	41	Judiciary	CAPTIONS UNLIMITED OF NEVADA INC NV	11,137.00
3000	Services	41	Judiciary	CHIEF ALEXEI COURTHOUSE LLC AK	19,148.14
3000	Services	41	Judiciary	CHOGGIUNG LTD AK	26,639.92
3000	Services	41	Judiciary	CITY AND BOROUGH OF YAKUTAT AK	1,927.58
3000	Services	41	Judiciary	CITY OF ANGOON AK	1,238.83
3000	Services	41	Judiciary	CITY OF BETHEL AK	31,813.61
3000	Services	41	Judiciary	CITY OF KAKE AK	1,398.80
3000	Services	41	Judiciary	CITY OF KENAI AK	27,100.00
3000	Services	41	Judiciary	CITY OF WRANGELL AK	5,841.37
3000	Services	41	Judiciary	CORVUS AIRLINES INC AK	107.53
3000	Services	41	Judiciary	COURTVIEW JUSTICE SOLUTIONS TX	237,809.50
3000	Services	41	Judiciary	CRAIG TRIBAL ASSOCIATION AK	2,040.00
3000	Services	41	Judiciary	DENAINA PROCLEAN SOLUTIONS AK	3,214.00
3000	Services	41	Judiciary	DENALITEK INCORPORATED AK	1,084.32
3000	Services	41	Judiciary	EMMONAK PROPERTIES LLC AK	8,434.00
3000	Services	41	Judiciary	EXPRESS BUSINESS SERVICES LLC AK	2,187.90
3000	Services	41	Judiciary	FAIRBANKS PARKING AUTHORITY AK	19,500.00
3000	Services	41	Judiciary	FRONT PROPERTIES LLC AK	34,782.16
3000	Services	41	Judiciary	GASTINEAU HUMAN SERVICES AK	11,818.75
3000	Services	41	Judiciary	GAZEWOOD & WEINER ATTORNEYS PC AK	1,121.72
3000	Services	41	Judiciary	GLOBAL CROSSING TELECOMMUNICATIONS INC MO	9,303.95
3000	Services	41	Judiciary	GOLDEN HEART UTILITIES AK	1,032.95
3000	Services	41	Judiciary	GOLDEN VALLEY ELEC ASSOC INC	18,025.81
3000	Services	41	Judiciary	GUARDIAN SECURITY SYSTEMS INC AK	22,660.00
3000	Services	41	Judiciary	HCH DEVELOPMENT COMPANY LLC AK	24,153.71
3000	Services	41	Judiciary	INTEGRITY JANITORIAL LLC AK	5,908.00
3000	Services	41	Judiciary	JOHN R WILSON AK	6,800.00
3000	Services	41	Judiciary	J&S SERVICE LLC AK	33,739.00
3000	Services	41	Judiciary	J STEFAN OTTERSON AK	1,848.75
3000	Services	41	Judiciary	JUSTIN SCOTT EPPLER AK	7,177.50
3000	Services	41	Judiciary	KARA NYQUIST AK	1,845.00
3000	Services	41	Judiciary	KODAK ALARIS INC PA	6,111.00
3000	Services	41	Judiciary	LAW OFFICE OF JEREMY COLLIER PC AK	4,347.40
3000	Services	41	Judiciary	LAWRENCE C SMITH AK	5,514.75
3000	Services	41	Judiciary	LEE JONES AK	2,381.25
3000	Services	41	Judiciary	LINDA M HARDYMAN AK	18,816.65
3000	Services	41	Judiciary	LOOMIS ARMORED US LLC WA	613.20
3000	Services	41	Judiciary	LYNDEN INCORPORATED WA	756.06
3000	Services	41	Judiciary	LYNN CANAL CORPORATION AK	3,482.67
3000	Services	41	Judiciary	MATANUSKA ELECTRIC ASSOCIATION INC AK	12,248.62

Description		
Services 1	STATE	AMOUNT
Services 11 Judiciary MEDERN FRIED LESM 3000 Services 41 Judiciary MINICIPALITY OF ANCORAGE ANCORAGE 3000 Services 41 JUDICIARY SERVICES SELECTION AND ANCORAGE ANCORAGE 3000 Services 41 JUDICIARY SELECTION ANCORAGE 3000 Servi	AK	1,875.00
Services	AK	2,000.00
Services 1	AK	1,900.00
Services	AK	26,060.21
Services 41 Judiciary NEDFOST USA INC Services 41 Judiciary NEUROSTANIORAL CONSULTANTS LLC Sould Services 41 Judiciary NORTHERN AIR CARGO INC Services 41 Judiciary NORTHERN AIR CARGO INC Services 41 Judiciary NORTHERN AIR CARGO INC Services 41 Judiciary PARTICLE RESPONSE INC Services 41 Judiciary PARTICLE RESPONSE INC Services 41 Judiciary REDWOOD TOXICOLOGY LARGRANGER TINC Services 41 Judiciary REDWOOD TOXICOLOGY LARGRANGER TINC SOULD Services 41 Judiciary REDWOOD TOXICOLOGY LARGRANGER TINC SOULD Services 41 Judiciary REDWOOD TOXICOLOGY LARGRANGER TINC SOULD Services 41 Judiciary SEAURE TO LLC SERVICES 51 JUDICIARY SEAURE TO LLC SERVICES 51 JUDICIARY SECURE TO LLC SERVICES 51 JUDICIARY TAMES TO THE SECURE TO LLC SERVICES 51 JUDICIARY TAMES TO THE SECURE TO LLC SERVICES 51 JUDICIARY TAMES TO THE SECURE TO LLC SERVICES 51 JUDICIARY TAMES TO THE SECURE TO LLC SERVICES 51 JUDICIARY TO THE SECURE TO	NV	3,867.00
Services	AK	2,500.00
Services	IL	3,240.00
Services	AK	1,443.75
Services	AK	3,637.50
Services	AK	133.13
Services 41 Judiciary RELO INFORMATION MANAGEMENT INC Services 41 Judiciary RELO INFORMATION MANAGEMENT INC Services 41 Judiciary RELO INFORMATION MANAGEMENT INC Services 41 Judiciary SERUE ID LIC SERVICES 41 JUDICIARY SERVER TRADITY OF LICE SERVICES 41 JUDICIARY TAMI ONDIX SERVICES 41 JUDICIARY TERES R COMES SERVICES 41 JUDICIARY TERES R COMES SERVICES 41 JUDICIARY TERES R COMES SERVICES 41 JUDICIARY TERES RESIDENCE CONFERENCING INC SERVICES 41 JUDICIARY TERES RESIDENCE CONFERENCING ADMINISTRATIVE TRUST SOUD SERVICES 41 JUDICIARY TONNASS BUSINESS CENTER SERVICES 41 JUDICIARY UNITED COMPANIES INC SOUD SERVICES 41 JUDICIARY UNITED COMPANIES INC SOUD SERVICES 41 JUDICIARY UNITED COMPANIES INC SOUD SERVICES 41 JUDICIARY UNIVERSITY OF ALBERA RECORDED IN SERVICE LP SOUD SERVICES 41 JUDICIARY UNIVERSITY OF ALBERA RECORDED IN SERVICE ID SOUD SERVICES 41 JUDICIARY VALLI INFORMATION SYSTEMS INC SOUD SERVICES 41 JUDICIARY VERSITY SERVICES SOUD SERVICES 41 JUDICIARY VERSITY OF AL	AK	1,892.00
Services	AK	26,773.00
Services	CA	1,921.50
Services	AK	1,049.80
Services	AK	7,840.00
Services	AK	7,790.00
Services	AK	3,324.00
Services	AK	4,401.49
3000 Services	AK	5,077.50
Services	NJ	844.22
Services	GA	369.95
Services	CA	21,701.00
3000 Services	co	1,035.00
Services	co	2,319.00
Services 41 Judiciary UKPEAGVIK INUPIAT CORPORATION 3000 Services 41 Judiciary UNITED COMPANIES INC 3000 Services 41 Judiciary UNIVERSAL PROTECTION SERVICE LP 3000 Services 41 Judiciary UNIVERSITY OF ALASKA ANCHORAGE 3000 Services 41 Judiciary VALLI INFORMATION SYSTEMS INC 3000 Services 41 Judiciary VERBATIM REPORTING & TRANSCRIPTION 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary XEROX CORPORATION 3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor EARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor EARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	6,456.93
Services 41 Judiciary UNITED COMPANIES INC 3000 Services 41 Judiciary UNIVERSAL PROTECTION SERVICE LP 3000 Services 41 Judiciary UNIVERSITY OF ALASKA ANCHORAGE 3000 Services 41 Judiciary VALLI INFORMATION SYSTEMS INC 3000 Services 41 Judiciary VERBATIM REPORTING & TRANSCRIPTION 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor HS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	834.72
3000 Services 41 Judiciary UNIVERSAL PROTECTION SERVICE LP 3000 Services 41 Judiciary VALLI INFORMATION SYSTEMS INC 3000 Services 41 Judiciary VALLI INFORMATION SYSTEMS INC 3000 Services 41 Judiciary VERBATIM REPORTING & TRANSCRIPTION 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor EEE PUBLISHING LLC 4000 Commodities 01 Office of the Governor HIS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor SAPEURY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	38,322.04
Services	AK	7,790.00
3000 Services 41 Judiciary VALLI INFORMATION SYSTEMS INC 3000 Services 41 Judiciary VERBATIM REPORTING & TRANSCRIPTION 3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WEST PUBLISHING CORPORATION 3000 Services 41 Judiciary WILLIAM SHEIN CO INC 3000 Services 41 Judiciary XEROX CORPORATION 3000 Services 41 Judiciary XEROX CORPORATION 3000 Services 41 Judiciary XEROX CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor E&E PUBLISHING LC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor SAFFWAY INC	CA	89,301.14
Services 41 Judiciary WELLS FARGO MERCHANT SERVICES	AK	15,096.00
3000 Services 41 Judiciary WELLS FARGO MERCHANT SERVICES 3000 Services 41 Judiciary WEST PUBLISHING CORPORATION 3000 Services 41 Judiciary WILLIAM S HEIN CO INC 3000 Services 41 Judiciary XEROX CORPORATION 3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SURPMARKET LLC 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor SAFEWAY INC	AK	4,081.46
Services 41 Judiciary WEST PUBLISHING CORPORATION	TX	2,091.00
3000 Services 41 Judiciary WILLIAM S HEIN CO INC 3000 Services 41 Judiciary XEROX CORPORATION 3000 Services 41 Judiciary YUKON-KUSKOKMIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUKEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor SAFFWAY INC	CO	15,082.07
Services 41 Judiciary XEROX CORPORATION	IL	44,573.00
3000 Services 41 Judiciary YUKON-KUSKOKWIM HEALTH CORPORATION 4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	NY	6,397.50
4000 Commodities 01 Office of the Governor ARCTIC OFFICE PRODUCTS INC 4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	CA	4,478.10
4000 Commodities 01 Office of the Governor CHICAGO DELL MARKETING L P 4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	27,865.75
4000 Commodities 01 Office of the Governor E&E PUBLISHING LLC 4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFFWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	2,266.92
4000 Commodities 01 Office of the Governor IHS GLOBAL INC 4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	IL	1,181.95
4000 Commodities 01 Office of the Governor JUNEAU SUPERMARKET LLC 4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC Commodities Commo	DC TX	5,200.00 3,780.00
4000 Commodities 01 Office of the Governor OFFICEMAX NORTH AMERICA 4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC		
4000 Commodities 01 Office of the Governor SAFEWAY INC 4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	AK	534.42
4000 Commodities 01 Office of the Governor STAPLES CONTRACT & COMMERICAL INC	IL	1,423.40
	CA	94.93 715.82
	IL AK	5,402.28
4000 Commodities 01 Office of the Governor WEST COAST PAPER COMPANY		· · · · · · · · · · · · · · · · · · ·
4000 Commodities 01 Office of the Governor WEST COAST PAPER COMPANY 4000 Commodities 02 Department of Administration AMERICAN POWER SYSTEMS LLC	WA WA	1,344.00 1,412.00
4000 Commodities U2 Department of Administration ARCTIC OFFICE PRODUCTS INC	AK	3,935.75
4000 Commodities 02 Department of Administration ARCTIC OFFICE PRODUCTS INC 4000 Commodities 02 Department of Administration CHICAGO DELL MARKETING L P	IL	5,918.05
4000 Commodities 02 Department of Administration CHICAGO DELL MARKETING L P 4000 Commodities 02 Department of Administration H & H EQUIPMENT INC	AK	5,918.05
4000 Commodities 02 Department of Administration H & H EQUIPMENT INC. 4000 Commodities 02 Department of Administration INTERMOUNTAIN REAL ESTATE LLC	UT	11,757.80
4000 Commodities U2 Department of Administration INTERMOUNTAIN REAL ESTATE LLC 4000 Commodities U2 Department of Administration IRWIN HODSON GROUP LLC	OR	8,807.32
4000 Commodities 02 Department of Administration IRWIN HODSON GROUP LLC 4000 Commodities 02 Department of Administration STAPLES CONTRACT & COMMERICAL INC	IL	6,326.12
	AK	255.30
	AK AK	3,893.59
4000 Commodities 02 Department of Administration WEST PUBLISHING CORPORATION 4000 Commodities 02 Department of Administration WW GRAINGER INC	IL MO	2,860.64 2,829.46

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	16,050.01
4000	Commodities	03	Department of Law	CHICAGO DELL MARKETING L P	IL	67,035.69
4000	Commodities	03	Department of Law	CONTINUOUS PRINTING OF ALASKA INC	AK	5,983.99
4000	Commodities	03	Department of Law	HP Inc	CA	6,808.56
4000	Commodities	03	Department of Law	STAPLES CONTRACT & COMMERICAL INC	IL	2,799.94
4000	Commodities	03	Department of Law	TOWER PUBLISHING	ME	6,257.82
4000	Commodities	03	Department of Law	WEST PUBLISHING CORPORATION	CA	4,933.29
4000	Commodities	03	Department of Law	WEST PUBLISHING CORPORATION	IL	115,861.37
4000	Commodities	04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	12,377.82
4000	Commodities	0.4	Department of Revenue	CUMMINS ALLISON CORP	IL	4,809.83
4000	Commodities	04	Department of Revenue	INFORMATIX INC	CA	3,304.69
4000	Commodities	04	Department of Revenue	JUNEAU ELECTRONICS INC	AK	4,718.98
4000	Commodities	04	Department of Revenue	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	1,508.85
4000	Commodities	04	Department of Revenue	STAPLES CONTRACT & COMMERICAL INC	IL	1,572.08
4000	Commodities	04	Department of Revenue	TRAVE INC	AK	285.82
4000	Commodities	04	Department of Revenue	WEST PUBLISHING CORPORATION	IL	15,697.00
4000	Commodities	05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	183.46
4000	Commodities	0.5	Department of Education and Early Development	DELL SOFTWARE INC	TX	2,915.48
4000	Commodities	05	Department of Education and Early Development	INGRAM LIBRARY SERVICES	TN	16,138.57
4000	Commodities	05	Department of Education and Early Development	INTERNET ARCHIVE	CA	5,000.00
4000	Commodities	05	Department of Education and Early Development	JUNEAU SUPERMARKET LLC	AK	1,487.02
4000	Commodities	05	Department of Education and Early Development	NEWSBANK MEDIA SERVICES INC	VT	3,874.00
4000	Commodities	05	Department of Education and Early Development	STAPLES CONTRACT & COMMERICAL INC	IL	7.94
4000	Commodities	0.5	Department of Education and Early Development	TRAVE INC	AK	1,961.21
4000	Commodities	06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	1,419.61
4000	Commodities	06	Department of Health and Social Services	ADORAMA CAMERA	NY	4,292.00
4000	Commodities	06	Department of Health and Social Services	AGILENT TECHNOLOGIES INC	CA	1,476.47
4000	Commodities	06	Department of Health and Social Services	AIRSA LLC	AK	184,895.92
4000	Commodities	06	Department of Health and Social Services	ALASKA TACTICAL & SECURITY INC	AK	1,340.00
4000	Commodities	06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	7,175.00
4000	Commodities	06	Department of Health and Social Services	AMERICAN TYPE CULTURE COLLECTION	IL	1,858.75
4000	Commodities	06	Department of Health and Social Services	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	144,084.77
4000	Commodities	06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	37,908.26
4000	Commodities	06	Department of Health and Social Services	ARJO-CENTURY DISTRIBUTING INC	lco	1,738.78
4000	Commodities	06	Department of Health and Social Services	ATS ALASKA	AK	3,371.00
4000	Commodities	06	Department of Health and Social Services	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	5,571.21
4000	Commodities	06	Department of Health and Social Services	BIO-RAD LABORATORIES	CA	36,667.09
4000	Commodities	06	Department of Health and Social Services	BOUND TREE MEDICAL	IL	1,360.99
4000	Commodities	06	Department of Health and Social Services	BOWERS OFFICE PRODUCTS INC	AK	2,009.96
4000	Commodities	06	Department of Health and Social Services	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	4,982.84
4000	Commodities	06	Department of Health and Social Services	CARDINAL HEALTH 411 INC	IL	153,120.20
4000	Commodities	06	Department of Health and Social Services	CERILLIANT CORPORATION	TX	1,577.60
4000	Commodities	06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	9,425.39
4000	Commodities	06	Department of Health and Social Services	CLINICAL MICRO SENSORS INC	CA	129,814.50
4000	Commodities	06	Department of Health and Social Services	COMMERCIAL KITCHEN SOLUTIONS LLC	AK	1,173.83
4000	Commodities	06	Department of Health and Social Services	COMPUCOM SYSTEMS INC	TX	252.47
4000	Commodities	06	Department of Health and Social Services	CONTINUOUS PRINTING OF ALASKA INC	AK	1,655.00
4000	Commodities	06	Department of Health and Social Services	COUNTRY FOODS INC	AK	2,030.23
4000	Commodities	06	Department of Health and Social Services	DELTA WESTERN INC	WA	246.15
4000	Commodities	06	Department of Health and Social Services	DITOMASO INC	AK	2,107.15
4000	Commodities	06	Department of Health and Social Services	ENCOMPASS GROUP LLC	GA	1,707.60
4000	Commodities	0.6	Department of Health and Social Services	FAMILY CENTERED SERVICES	AK	20,226.05
4000	Commodities	06	Department of Health and Social Services	FASTENAL INDUSTRIES & CONSTRUCTION	MN	18,330.00
4000	Commodities	0.6	Department of Health and Social Services	FERGUSON ENTERPRISES INC	TX	1,447.83
4000	Commodities	06	Department of Health and Social Services	FISHER SCIENTIFIC	IL	23,674.03
4000	Commodities	0.6	Department of Health and Social Services	FOOD SERVICES OF AMERICA	WA	730.50
4000	Commodities	06	Department of Health and Social Services	FOOD SERVICES OF AMERICA INC	AK	21,899.18
4000	Commodities	06	Department of Health and Social Services	FRED MEYER STORES INC	IL	564.31

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	90,166.00
4000	Commodities	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	645.33
4000	Commodities	06	Department of Health and Social Services	GOVCONNECTION INC	PA	1,600.62
4000	Commodities	06	Department of Health and Social Services	GRAPHIC PRODUCTS INC	OR	1,418.80
4000	Commodities	06	Department of Health and Social Services	HARRI PLUMBING & HEATING	AK	1,368.00
4000	Commodities	06	Department of Health and Social Services	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	2,413.44
4000	Commodities	06	Department of Health and Social Services	INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	6,835.80
4000	Commodities	06	Department of Health and Social Services	JOHNSON CONTROLS INC	IL	1,303.72
4000	Commodities	06	Department of Health and Social Services	KLONDIKE ADVERTISING INC	AK	1,500.00
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	TX	45,878.17
4000	Commodities	06	Department of Health and Social Services	MEDLINE INDUSTRIES INC	IL	4,994.35
4000	Commodities	06	Department of Health and Social Services	METUCHEN SCIENTIFIC INC	NJ	1,298.00
4000	Commodities	06	Department of Health and Social Services	MORSE WATCHMANS INC	CT	1,255.50
4000	Commodities	06	Department of Health and Social Services	NAPPI INTERNATIONAL USA INC	MA	2,200.00
4000	Commodities	06	Department of Health and Social Services	NETWORK SERVICES COMPANY	IL	4,357.67
4000	Commodities	06	Department of Health and Social Services	NORIX GROUP INC	IL	13,957.15
4000	Commodities	06	Department of Health and Social Services	OFFICE TECH INC	AK	9,224.00
4000	Commodities	06	Department of Health and Social Services	PHENOMENEX INC	CA	4,999.30
4000	Commodities	06	Department of Health and Social Services	QUANTUM EMS LLC	NY	4,418.00
4000	Commodities	06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	365.00
4000	Commodities	06	Department of Health and Social Services	RF TECHNOLOGIES INC	IL	6,315.72
4000	Commodities	06	Department of Health and Social Services	ROYAL BUSINESS SYSTEMS INC	AK	1,100.00
4000	Commodities	06	Department of Health and Social Services	SARAH IOTT	AK	16,028.00
4000	Commodities	06	Department of Health and Social Services	SOLUTRAN INC	MN	1,111,296.60
4000	Commodities	06	Department of Health and Social Services	SPENARD BUILDERS SUPPLY LLC	AK	556.99
4000	Commodities	06	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	28,128.20
4000	Commodities	06	Department of Health and Social Services	THERACOM LLC	ОН	38,111.08
4000	Commodities	06	Department of Health and Social Services	THOMAS SCIENTIFIC	NJ	11,931.84
4000	Commodities	06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	2,114.96
4000	Commodities	06	Department of Health and Social Services	TRAVE INC	AK	611.78
4000	Commodities	06	Department of Health and Social Services	VERITIV OPERATING COMPANY	CA	2,091.59
4000	Commodities	06	Department of Health and Social Services	VWR Funding Inc	PA	3,621.59
4000	Commodities	06	Department of Health and Social Services	WAXIES ENTERPRISES INC	CA	1,364.60
4000	Commodities	06	Department of Health and Social Services	WEIZEL & ASSOCIATES LTD	WA	1,742.90
4000	Commodities	06	Department of Health and Social Services	WESTERN DETENTION PRODUCTS INC	WA	2,558.10
4000	Commodities	06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	41,966.80
4000	Commodities	06	Department of Health and Social Services	W W GRAINGER INC	MO	11,914.76
4000	Commodities	07	Department of Labor and Workforce Development	ALISONS RELOCATIONS INC	AK	300.00
4000	Commodities	07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	20,584.32
4000	Commodities	07	Department of Labor and Workforce Development	CHICAGO DELL MARKETING L P	IL	171.59
4000	Commodities	07	Department of Labor and Workforce Development	INSTITUTE FOR PERSONALITY & ABILITY TESTING	IL	1,437.50
4000	Commodities	07	Department of Labor and Workforce Development	JUNEAU BUSINESS INTERIORS INC	AK	1,425.00
4000	Commodities	07	Department of Labor and Workforce Development	STAPLES CONTRACT & COMMERICAL INC	IL	1,424.79
4000	Commodities	07	Department of Labor and Workforce Development	WEST PUBLISHING CORPORATION	IL	4,447.73
4000	Commodities	08	Department of Commerce, Community and Economic Development	CHICAGO DELL MARKETING L P	IL	1,343.24
4000	Commodities	0.8	Department of Commerce, Community and Economic Development	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	3,489.18
4000	Commodities	0.8	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	148.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	SAGAYA CORPORATION	AK	2,872.12
4000	Commodities	08	Department of Commerce, Community and Economic Development	STAPLES CONTRACT & COMMERICAL INC	IL	893.43
4000	Commodities	0.8	Department of Commerce, Community and Economic Development	TBG OFFICE SOLUTIONS INC	AK	1,470.00
4000	Commodities	0.8	Department of Commerce, Community and Economic Development	WEST PUBLISHING CORPORATION	IL	753.19
4000	Commodities	09	Department of Military and Veterans' Affairs	AAA FENCE INC	AK	15.00
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA INDUSTRIAL HARDWARE INC	AK	549.75
4000	Commodities	09	Department of Military and Veterans' Affairs	ARCHITECTURAL SUPPLY CO INC	AK	1,810.00
4000	Commodities	09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	(53.10)
4000	Commodities	09	Department of Military and Veterans' Affairs	COUNTRY FOODS INC	AK	3,237.94
4000	Commodities	09	Department of Military and Veterans' Affairs	FOOD SERVICES OF AMERICA INC	AK	39,724.47
4000	Commodities	09	Department of Military and Veterans' Affairs	GENUINE PARTS CO	CA	126.28

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	09	Department of Military and Veterans' Affairs	SIMPLEXGRINNELL LP	IL	540.00
4000	Commodities	09	Department of Military and Veterans' Affairs	SPENARD BUILDERS SUPPLY LLC	AK	3,474.99
4000	Commodities	09	Department of Military and Veterans' Affairs	STAPLES CONTRACT & COMMERICAL INC	IL	3,444.19
4000	Commodities	0.9	Department of Military and Veterans' Affairs	STUSSER ELECTRIC CO	WA	6,805.30
4000	Commodities	09	Department of Military and Veterans' Affairs	W W GRAINGER INC	MO	4,569.31
4000	Commodities	10	Department of Natural Resources	AAA MOVING & STORAGE INC	AK	236.24
4000	Commodities	10	Department of Natural Resources	AGDIA INC	IN	1,577.40
4000	Commodities	10	Department of Natural Resources	AIRGAS USA LLC	CA	133.67
4000	Commodities	10	Department of Natural Resources	ALASKA AIR FUEL INC	AK	75,862.66
4000	Commodities	10	Department of Natural Resources	ALASKA GARDEN & PET SUPPLY INC	AK	11,090.40
4000	Commodities	10	Department of Natural Resources	ALASKA GLACIER PRODUCTS	AK	1,683.00
4000	Commodities	10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	11,853.82
4000	Commodities	10	Department of Natural Resources	ALASKAN AUTO INC	AK	36.98
4000	Commodities	10	Department of Natural Resources	ALASKA PACIFIC RENTAL LLC	AK	5,323.17
4000	Commodities	10	Department of Natural Resources	ALASKA RUBBER & RIGGING SUPPLY INC	AK	989.50
4000	Commodities	10	Department of Natural Resources	ALASKA SAFETY INC	AK	1,593.00
4000	Commodities	10	Department of Natural Resources	ALLAN BRENNER	CA	4,748.80
4000	Commodities	10	Department of Natural Resources	ANCHORAGE YAMAHA INC	AK	15,378.50
4000	Commodities	10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	16,152.25
4000	Commodities	10	Department of Natural Resources	ARIENS SPECIALTY BRANDS LLC	IL	2,902.98
4000	Commodities	10	Department of Natural Resources	ASSETS INC	AK	5,050.75
4000	Commodities	10	Department of Natural Resources	A T FERRELL COMPANY INC	IN	2,659.00
4000	Commodities	10	Department of Natural Resources	BURNHAM CONSTRUCTION INC	AK	1,000.00
4000	Commodities	10	Department of Natural Resources	CAROLYN PURSER	AK	2,400.00
4000	Commodities	10	Department of Natural Resources	CDW GOVERNMENT INC	IL	1,200.00
4000	Commodities	10	Department of Natural Resources	CENTRAL PLUMBING & HEATING INC	AK	3,015.90
4000	Commodities	10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	32,788.86
4000	Commodities	10	Department of Natural Resources	CHOCOLATE GYPSY LLC	AK	48,113.85
4000	Commodities	10	Department of Natural Resources	CITIBANK NA	OH	4,091.34
4000	Commodities	10	Department of Natural Resources	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	1,715.55
4000	Commodities	10	Department of Natural Resources	COMPUCOM SYSTEMS INC	TX	712.37
4000	Commodities	10	Department of Natural Resources	COUNTRY FOODS INC	AK	11,552.27
4000	Commodities	10	Department of Natural Resources	COVICH-WILLIAMS INC	WA	4,232.80
4000	Commodities	10	Department of Natural Resources	CPD ALASKA LLC	AK	34,727.02
4000	Commodities	10	Department of Natural Resources	CRAIG TAYLOR EQUIPMENT	AK	9,227.00
4000	Commodities	10	Department of Natural Resources	DELTA WESTERN INC	WA	1,233.76
4000	Commodities	10	Department of Natural Resources	EAGLE ENTERPRISES INC	AK	3,571.59
4000	Commodities	10	Department of Natural Resources	EVERTS AIR FUEL INC	AK	46,546.47
4000	Commodities	10	Department of Natural Resources	FISHER SCIENTIFIC	IL	728.65
4000	Commodities	10	Department of Natural Resources	FOOD SERVICES OF AMERICA INC	AK	6,900.97
4000	Commodities	10	Department of Natural Resources	GE MONEY BANK	GA	4,570.65
4000	Commodities	10	Department of Natural Resources	GENERAL SERVICES ADMINISTRATION-BCEA	MO	327,597.93
4000	Commodities	10	Department of Natural Resources	GENUINE PARTS CO	CA	43.93
4000	Commodities	10	Department of Natural Resources	GLACIER STATE CONTRACTORS INC	AK	927.78
4000	Commodities	10	Department of Natural Resources	GNJ ASSOCIATES INC	CA	3,465.00
4000	Commodities	10	Department of Natural Resources	GREAT NORTHERN GUNS INC	AK	1,905.36
4000	Commodities	10	Department of Natural Resources	Hewlett-Packard Enterprise Company	CA	19,570.38
4000	Commodities	10	Department of Natural Resources	H & H EQUIPMENT INC	AK	16,658.91
4000	Commodities	10	Department of Natural Resources	HOME DEPOT CREDIT SERVICES	OH	1,763.25
4000	Commodities	10	Department of Natural Resources	HUMMERT INTERNATIONAL INC	MO	1,124.63
4000	Commodities	10	Department of Natural Resources	IDSC HOLDINGS INC	IL	956.86
4000	Commodities	10	Department of Natural Resources	IMAGE ACCESS CORPORATION	NJ	1,098.30
4000	Commodities	10	Department of Natural Resources	IN SITU	CO	5,687.12
4000	Commodities	10	Department of Natural Resources	IRON SYSTEMS INC	CA	4,941.00
4000	Commodities	10	Department of Natural Resources	JERRY L LANCASTER	AK	1,500.00
4000	Commodities	10	Department of Natural Resources	LINK4 CORPORATION	CA	4,224.50
4000	Commodities	10	Department of Natural Resources	MADISON LUMBER & HARDWARE INC	AK	1,498.41
4000	Commodities	10	Department of Natural Resources	MERRILL FIELD INSTRUMENTS INC	AK	3,625.00

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
4000	Commodities	10	Department of Natural	Resources	MIKES QUALITY MEATS INC	AK	1,600.00
4000	Commodities	10	Department of Natural		MIKES WELDING LLC	AK	3,456.00
4000	Commodities	10	Department of Natural		N A HOLDINGS LLC	AK	17,602.77
4000	Commodities	10	Department of Natural		NCH CORPORATION	IL	2,901.50
4000	Commodities	10	Department of Natural	Resources	NORTHERN AIR CARGO INC	AK	6,352.06
4000	Commodities	10	Department of Natural	Resources	NORTHERN ENERGY CORP	AK	6,063.92
4000	Commodities	10	Department of Natural	Resources	NORTHERN FOCUS OPTICAL INC	MT	3,332.50
4000	Commodities	10	Department of Natural	Resources	NORTHERN MEATS INC	AK	87,814.42
4000	Commodities	10	Department of Natural	Resources	NORTHERN OFFICE SUPPLY	AK	1,769.40
4000	Commodities	10	Department of Natural	Resources	NORTHERN PIONEER HELICOPTER LLC	AK	918.00
4000	Commodities	10	Department of Natural	Resources	NORTHLAND WOOD PRODUCTS INC	AK	1,131.78
4000	Commodities	10	Department of Natural	Resources	NORTH SLOPE CATERING LLC	CA	477,316.94
4000	Commodities	10	Department of Natural	Resources	PETRO 49 INC	AK	1,009.61
4000	Commodities	10	Department of Natural	Resources	PETRO STAR INC	AK	3,836.51
4000	Commodities	10	Department of Natural	Resources	PIONEER EQUIPMENT INC	AK	2,700.00
4000	Commodities	10	Department of Natural	Resources	PITNEY BOWES INC	PA	450.84
4000	Commodities	10	Department of Natural	Resources	POLAR EQUIPMENT INC	AK	1,088.50
4000	Commodities	10	Department of Natural	Resources	POLY-TEX INC	MN	4,900.00
4000	Commodities	10	Department of Natural		QUBD INTERNATIONAL INC	AK	15,587.76
4000	Commodities	10	Department of Natural	Resources	REVL COMMUNICATIONS & SYSTEMS	AK	4,312.14
4000	Commodities	10	Department of Natural	Resources	RON RICHARDS	AK	1,335.00
4000	Commodities	10	Department of Natural	Resources	RYAN AIR INC	AK	1,792.82
4000	Commodities	10	Department of Natural	Resources	SEPRO CORPORATION	IN	24,434.00
4000	Commodities	10	Department of Natural	Resources	SITUS ERGONOMICS LLC	AK	1,039.40
4000	Commodities	10	Department of Natural	Resources	SKY AIRPARTS INTERNATIONAL INC	AK	4,774.88
4000	Commodities	10	Department of Natural	Resources	SOLDOTNA TRUSTWORTHY CO	AK	540.18
4000	Commodities	10	Department of Natural	Resources	SOUTHEAST ROAD BUILDERS INC	AK	3,200.00
4000	Commodities	10	Department of Natural	Resources	SPENARD BUILDERS SUPPLY LLC	AK	15,396.97
4000	Commodities	10	Department of Natural		SPIRIDON G LAZOV	AK	3,000.00
4000	Commodities	10	Department of Natural		STAPLES CONTRACT & COMMERICAL INC	IL	11,512.01
4000	Commodities	10	Department of Natural		STEVES TOYO STOVE REPAIR LLC	AK	1,697.00
4000	Commodities	10	Department of Natural		SUN SUPPLY INC	OR	1,157.19
4000	Commodities	10	Department of Natural		SURVEYORS EXCHANGE CO INC	AK	1,618.50
4000	Commodities	10	Department of Natural		TANANA ADVENTURE SPORTS LLC	AK	14,898.00
4000	Commodities	10	Department of Natural		TEAM CC INC	AK	1,878.82
4000	Commodities	10	Department of Natural		TELEDYNE INSTRUMENTS INC	CA	34,300.00
4000	Commodities	10	Department of Natural		THREE BEARS ALASKA INC	AK	2,943.22
4000	Commodities	10	Department of Natural		TRAVE INC	AK	66.80
4000	Commodities	10	Department of Natural		US BANK	MO	1,770.02
4000	Commodities	10	Department of Natural		US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	6,898.23
4000	Commodities	10	Department of Natural		WARNING LITES OF ALASKA	AK	4,649.00
4000	Commodities	10	Department of Natural		WAXIES ENTERPRISES INC	CA	5,002.68
4000	Commodities	10	Department of Natural		WEST COAST PAPER COMPANY	WA	2,261.53
4000	Commodities	10	Department of Natural		WORLD WIDE TECHNOLOGY HOLDING CO	MO	8,970.00
4000	Commodities	10	Department of Natural		W W GRAINGER INC	MO	1,638.80
4000	Commodities	10	Department of Natural		YELLOWSTONE TRACK SYSTEMS INC	MT	4,068.52
4000	Commodities	10	Department of Natural		YSI INCORPORATED	OH	5,070.75
4000	Commodities	11	Department of Fish and		AAA MOVING & STORAGE INC	AK	91.25
4000	Commodities	11	Department of Fish and		ABS ALASKAN INC	AK	4,473.00
4000	Commodities	11	Department of Fish and		ACCUPOS LLC	NV	2,499.99
4000	Commodities	11	Department of Fish and		ACS FUELS LLC	AK	3,958.50
4000	Commodities	11	Department of Fish and		ADVANCED TELEMETRY SYSTEMS INC	MN	24,016.72
4000	Commodities	11	Department of Fish and		AERO INC	IL	4,776.20
4000	Commodities	11	Department of Fish and		AK POWERSPORTS LLC	AK	1,478.00
4000	Commodities	11	Department of Fish and		ALASKA FARMERS COOPERATIVE INC	AK	36,168.39
4000	Commodities	11	Department of Fish and		ALASKA H2O SPORTS	AK	3,895.00
4000	Commodities	11	Department of Fish and		ALASKA HYDRAULICS INC	AK	368.46
4000	Commodities	11	Department of Fish and	d Game	ALASKA INDUSTRIAL HARDWARE INC	AK	13,688.45

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	ALASKA OUTBOARD INC	AK	2,357.88
4000	Commodities	11	Department of Fish and Game	ALASKA SPECIALTY EQUIPMENT	AK	2,375.00
4000	Commodities	11	Department of Fish and Game	ALASKA STEEL COMPANY	AK	3,351.03
4000	Commodities	11	Department of Fish and Game	ALASKA STRUCTURES INC	AZ	3,662.00
4000	Commodities	11	Department of Fish and Game	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	1,094.17
4000	Commodities	11	Department of Fish and Game	AMERIGAS	CA	2,107.13
4000	Commodities	11	Department of Fish and Game	ARCTIC OFFICE PRODUCTS INC	AK	2,745.08
4000	Commodities	11	Department of Fish and Game	A&S ENTERPRISES INC	AK	5,633.00
4000	Commodities	11	Department of Fish and Game	AT BATTERY COMPANY	CA	4,752.00
4000	Commodities	11	Department of Fish and Game	BOAT SHOP INC	AK	2,015.00
4000	Commodities	11	Department of Fish and Game	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	3,873.72
4000	Commodities	11	Department of Fish and Game	CABELAS INC	MO	1,189.85
4000	Commodities	11	Department of Fish and Game	CARQUEST AUTO PARTS OF SITKA AK INC	GA	1,465.96
4000	Commodities	11	Department of Fish and Game	CHARLES W JONES	AK	1,588.00
4000	Commodities	11	Department of Fish and Game	CHICAGO DELL MARKETING L P	IL	71,762.81
4000	Commodities	11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	1,488.00
4000	Commodities	11	Department of Fish and Game	COMMUNITY OF ELFIN COVE	AK	3,032.00
4000	Commodities	11	Department of Fish and Game	CORDOVA OUTBOARD INC	AK	1,149.95
4000	Commodities	11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	AK	2,405.31
4000	Commodities	11	Department of Fish and Game	CPD ALASKA LLC	AK	18,986.36
4000	Commodities	11	Department of Fish and Game	CUSTOM DESIGNED DISPLAYS INC	AK	1,016.00
4000	Commodities	11	Department of Fish and Game	DELORME INREACH LLC	ME	2,314.95
4000	Commodities	11	Department of Fish and Game	DELTA WESTERN INC	WA	2,562.11
4000	Commodities	11	Department of Fish and Game	DESPERATE MARINE LLC	AK	3,924.79
4000	Commodities	11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	1,153.50
4000	Commodities	11	Department of Fish and Game	EIGHT STARS A&M INC	AK	2,277.84
4000	Commodities	11	Department of Fish and Game	e-ImageData Corp	WI	8,895.00
4000	Commodities	11	Department of Fish and Game	ESCA TECH INC	WI	1,128.25
4000	Commodities	11	Department of Fish and Game	FAIRBANKS FAST FOTO INC	AK	10,694.94
4000	Commodities	11	Department of Fish and Game	FAIRBANKS PRINTERS INC	AK	1,192.96
4000	Commodities	11	Department of Fish and Game	FERGUSON ENTERPRISES INC	TX	1,369.70
4000	Commodities	11	Department of Fish and Game	FISHER SCIENTIFIC	IL	175.62
4000	Commodities	11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	3,467.95
4000	Commodities	11	Department of Fish and Game	GAGING COM	NV	1,062.00
4000	Commodities	11	Department of Fish and Game	GARMIN USA INC	KS	2,314.95
4000	Commodities	11	Department of Fish and Game	GEIGER BROS	OH	2,523.50
4000	Commodities	11	Department of Fish and Game	GE MONEY BANK	GA	4,002.58
4000	Commodities	11	Department of Fish and Game	GEOCHEM INC	AK	11,765.00
4000	Commodities	11	Department of Fish and Game	GRANITE VIEW SPORTS & GIFTS INC	AK	1,453.00
4000	Commodities	11	Department of Fish and Game	HALLPRINT PTY LTD		10,400.00
4000	Commodities	11	Department of Fish and Game	HAMMER & WIKAN INC	AK	4,584.06
4000	Commodities	11	Department of Fish and Game	HARBOR WAY PARTS INC	AK	1,395.22
4000	Commodities	11	Department of Fish and Game	H & H EQUIPMENT INC	AK	2,906.77
4000	Commodities	11	Department of Fish and Game	INDOFF INCORPORATED	MO	16,265.86
4000	Commodities	11	Department of Fish and Game	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	461.00
4000	Commodities	11	Department of Fish and Game	JUDS OFFICE SUPPLY INC	AK	1,861.12
4000	Commodities	11	Department of Fish and Game	JUNEAU WESTERN AUTO & MARINE INC	AK	3,685.65
4000	Commodities	11	Department of Fish and Game	KODIAK MARINE SUPPLY	AK	1,787.64
4000	Commodities	11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	10,983.99
4000	Commodities	11	Department of Fish and Game	KWIKPAK FISHERIES LLC	AK	7,069.05
4000	Commodities	11	Department of Fish and Game	LARRY G HEATER	AK	1,168.07
4000	Commodities	11	Department of Fish and Game	LARRY W SHAKER	AK	2,300.00
4000	Commodities	11	Department of Fish and Game	LFS INC	WA	11,388.48
4000	Commodities	11	Department of Fish and Game	L & M SUPPLIES	AK	1,437.41
4000	Commodities	11	Department of Fish and Game	LOTEK WIRELESS INC	ON	16,422.00
4000	Commodities	11	Department of Fish and Game	LUNDE MARINE ELECTRONICS INC	WA	3,775.00
4000	Commodities	11	Department of Fish and Game	LUTAK LUMBER AND SUPPLY INC	AK	1,785.20
4000	Commodities	11	Department of Fish and Game	MACHEREY-NAGEL INC	PA	94,281.60

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	MERIT APPAREL	FL	4,936.00
4000	Commodities	11	Department of Fish and Game	MICHAEL L BARBER	AK	2,280.00
4000	Commodities	11	Department of Fish and Game	MUMTRAM PIKKAI INCORPORATED	AK	1,442.24
4000	Commodities	11	Department of Fish and Game	MURAYNE INC	OR	1,611.47
4000	Commodities	11	Department of Fish and Game	NAVICO	OK	2,500.00
4000	Commodities	11	Department of Fish and Game	NICHOLS BACKDOOR COMPANY	AK	1,250.31
4000	Commodities	11	Department of Fish and Game	NICKEL AND DIME INC	AK	3,992.33
4000	Commodities	11	Department of Fish and Game	NILFISK-ADVANCE AMERICA INC	PA	4,134.07
4000	Commodities	11	Department of Fish and Game	N&N PROPERTY LLC	AK	7,025.13
4000	Commodities	11	Department of Fish and Game	NORTHERN SECURITY SUPPLY INC	AK	3,600.00
4000	Commodities	11	Department of Fish and Game	NORTHLAND WOOD PRODUCTS INC	AK	4,992.00
4000	Commodities	11	Department of Fish and Game	OLERUDS INC	AK	3,049.07
4000	Commodities	11	Department of Fish and Game	PAC-RIM BUILDING SUPPLY INC	WA	2,956.44
4000	Commodities	11	Department of Fish and Game	PALMER CAP CHUR EQUIPMENT INC	GA	5,639.75
4000	Commodities	11	Department of Fish and Game	PANNIER CORPORATION	PA	2,331.00
4000	Commodities	11	Department of Fish and Game	PAUL HANSEN	AK	1,707.46
4000	Commodities	11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	11,279.64
4000	Commodities	11	Department of Fish and Game	PETRO 49 INC	AK	78,479.56
4000	Commodities	11	Department of Fish and Game	PETRO STAR INC	AK	69.34
4000	Commodities	11	Department of Fish and Game	PNEU-DART INC	PA	2,049.94
4000	Commodities	11	Department of Fish and Game	PROVIDIAN MEDICAL EQUIPMENT LLC	ОН	13,500.00
4000	Commodities	11	Department of Fish and Game	QUBD INTERNATIONAL INC	AK	6,817.91
4000	Commodities	11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	AK	4,250.37
4000	Commodities	11	Department of Fish and Game	RIVERS WOOD PRODUCTS	AK	2,499.00
4000	Commodities	11	Department of Fish and Game	R J THOMAS MANUFACTURING COMPANY INC	IA	1,874.00
4000	Commodities	11	Department of Fish and Game	ROCKYS MARINE INC	AK	3,266.50
4000	Commodities	11	Department of Fish and Game	SAFEWAY INC	CA	14,381.06
4000	Commodities	11	Department of Fish and Game	SATCOM GLOBAL INC	AZ	2,608.20
4000	Commodities	11	Department of Fish and Game	SEAMANS HARDWARE AND SPORTING GOODS	AK	1,057.97
4000	Commodities	11	Department of Fish and Game	SHADOW AVIATION INC	AK	1,261.56
4000	Commodities	11	Department of Fish and Game	SHORESIDE PETROLEUM INC	AK	7,657.44
4000	Commodities	11	Department of Fish and Game	SIMPLEXGRINNELL LP	IL	11,343.09
4000	Commodities	11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	AK	523.32
4000	Commodities	11	Department of Fish and Game	SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	1,515.80
4000	Commodities	11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	27,359.71
4000	Commodities	11	Department of Fish and Game	STAPLES CONTRACT & COMMERICAL INC	IL	2,361.59
4000	Commodities	11	Department of Fish and Game	SUSITNA ENERGY SYSTEMS	AK	2,070.00
4000	Commodities	11	Department of Fish and Game	SUTLIFFS HARDWARE	AK	3,125.95
4000	Commodities	11	Department of Fish and Game	TASER INTERNATIONAL	AZ	1,715.69
4000	Commodities	11	Department of Fish and Game	TELONICS INC	AZ	39,673.76
4000	Commodities	11	Department of Fish and Game	TEMSCO HELICOPTERS INC	AK	162.00
4000	Commodities	11	Department of Fish and Game	TEXAS MEDIA SYSTEMS LTD	TX	6,398.00
4000	Commodities	11	Department of Fish and Game	THE ACORN GROUP INC	CA	1,295.27
4000	Commodities	11	Department of Fish and Game	THERMO FISHER SCIENTIFIC INC	TX	2,845.90
4000	Commodities	11	Department of Fish and Game	THE WOODWAY INC	AK	1,135.00
4000	Commodities	11	Department of Fish and Game	TOM FERRAZZI	AK	7,900.75
4000	Commodities	11	Department of Fish and Game	TONGASS BUSINESS CENTER	AK	450.59
4000	Commodities	11	Department of Fish and Game	UNALASKA BUILDING SUPPLY INC	AK	1,522.56
4000	Commodities	11	Department of Fish and Game	VITAL SIGNS INC	AK	1,255.00
4000	Commodities	11	Department of Fish and Game	VWR Funding Inc	PA	2,458.05
4000	Commodities	11	Department of Fish and Game	WARNING LITES OF ALASKA	AK	1,680.00
4000	Commodities	11	Department of Fish and Game	WHITE SPRUCE TRAILER SALES INC	AK	2,499.00
4000	Commodities	11	Department of Fish and Game	WILLIES MARINE INC	AK	3,762.25
4000	Commodities	11	Department of Fish and Game	W W GRAINGER INC	MO	16,936.44
4000	Commodities	11	Department of Fish and Game	YSI INCORPORATED	OH	7,055.00
4000	Commodities	11	Department of Fish and Game	ZACHARY W LILLER	AK	1,023.29
4000	Commodities	12	Department of Public Safety	AAA MOVING & STORAGE INC	AK	1,164.49
4000	Commodities	12	Department of Public Safety	AIRGAS USA LLC	CA	67.93

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	12	Department of Public Safety	ALASKA AEROFUEL INC	AK	2,245.17
4000	Commodities	12	Department of Public Safety	ALASKA AIRCRAFT SALES INC	AK	533.86
4000	Commodities	12	Department of Public Safety	ALASKA GLAZING INC	AK	1,170.00
4000	Commodities	12	Department of Public Safety	ALASKA WINTER INC	AK	1,668.00
4000	Commodities	12	Department of Public Safety	ARCTIC OFFICE PRODUCTS INC	AK	1,092.94
4000	Commodities	12	Department of Public Safety	ARMSTRONG FORENSIC LABORATORY INC	TX	1,945.00
4000	Commodities	12	Department of Public Safety	ATLANTIC AVIATION FBO INC	TX	4,016.59
4000	Commodities	12	Department of Public Safety	AVIALL	TX	5,282.70
4000	Commodities	12	Department of Public Safety	CDW GOVERNMENT INC	IL	1,296.90
4000	Commodities	12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	6,714.99
4000	Commodities	12	Department of Public Safety	CITY & BOROUGH OF WRANGELL	AK	1,116.78
4000	Commodities	12	Department of Public Safety	COSTCO WHOLESALE CORPORATION	IL	1,145.35
4000	Commodities	12	Department of Public Safety	CPD ALASKA LLC	AK	30,038.61
4000	Commodities	12	Department of Public Safety	DELTA WESTERN INC	WA	10,064.04
4000	Commodities	12	Department of Public Safety	EVERGREEN ID SYSTEMS	WA	3,287.20
4000	Commodities	12	Department of Public Safety	FINE LINE INTERIORS	AK	4,769.00
4000	Commodities	12	Department of Public Safety	GLACIER AIRCRAFT PARTS INC	AK	5,371.88
4000	Commodities	12	Department of Public Safety	HEWLETT PACKARD COMPANY	NE	3,589.20
4000	Commodities	12	Department of Public Safety	INTERNATIONAL AVIATION SERVICE INC	AK	6,283.68
4000	Commodities	12	Department of Public Safety	L N CURTIS & SONS	CA	117,970.00
4000	Commodities	12	Department of Public Safety	LYNDEN INCORPORATED	WA	3,120.00
4000	Commodities	12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	82,048.05
4000	Commodities	12	Department of Public Safety	NORTHERN AIRFRAMES LLC	AK	7,160.00
4000	Commodities	12	Department of Public Safety	NORTHERN SECURITY SUPPLY INC	AK	33,838.00
4000	Commodities	12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	3,170.41
4000	Commodities	12	Department of Public Safety	PETRO 49 INC	AK	17,142.29
4000	Commodities	12	Department of Public Safety	PINNACLE MECHANICAL INC	AK	1,442.68
4000	Commodities	12	Department of Public Safety	QUBD INTERNATIONAL INC	AK	1,115.00
4000	Commodities	12	Department of Public Safety	SIGNATURE FLIGHT SUPPORT	FL	24,780.80
4000	Commodities	12	Department of Public Safety	SITKA VOLUNTEER FIRE DEPARTMENT	AK	600.00
4000	Commodities	12	Department of Public Safety	STAPLES CONTRACT & COMMERICAL INC	IL	6,006.32
4000	Commodities	12	Department of Public Safety	TOM FERRAZZI	AK	5,640.00
4000	Commodities	12	Department of Public Safety	TRIDENT SEAFOODS CORPORATION	WA	2,106.20
4000	Commodities	12	Department of Public Safety	US ARMOR CORP	CA	2,595.00
4000	Commodities	12	Department of Public Safety	WESTERN AIRCRAFT INC	ID	2,146.20
4000	Commodities	12	Department of Public Safety	WICK AIR INC	AK	1,423.25
4000	Commodities	12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,225.20
4000	Commodities	12	Department of Public Safety	YUKON FIRE PROTECTION SERVICES INC	AK	3,822.00
4000	Commodities	18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	1,396.98
4000	Commodities	18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	1,082.57
4000	Commodities	18	Department of Environmental Conservation	FISHER SCIENTIFIC	IL	1,851.46
4000	Commodities	20	Department of Corrections	ALASKA INDUSTRIAL HARDWARE INC	AK	5,435.70
4000	Commodities	20	Department of Corrections	ALASKA RUBBER & RIGGING SUPPLY INC	AK	656.93
4000	Commodities	20	Department of Corrections	ALLTEK NETWORK SOLUTIONS INC	AK	1,999.90
4000	Commodities	20	Department of Corrections	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	1,112.80
4000	Commodities	20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	6,512.69
4000	Commodities	20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	7,625.87
4000	Commodities	20	Department of Corrections	CARDINAL HEALTH PHARMACY DIVISION	ОН	600,000.00
4000	Commodities	20	Department of Corrections	CENTRAL LAKE ARMOR EXPRESS INC	TX	4,553.00
4000	Commodities	20	Department of Corrections	CHICAGO DELL MARKETING L P	IL	12,597.27
4000	Commodities	20	Department of Corrections	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	2,923.97
4000	Commodities	20	Department of Corrections	COSTCO WHOLESALE CORPORATION	AK	3,099.83
4000	Commodities	20	Department of Corrections	COUNTRY FOODS INC	AK	765,443.49
4000	Commodities	20	Department of Corrections	CPD ALASKA LLC	AK	891.04
4000	Commodities	20	Department of Corrections	DATAWORKS PLUS LLC	SC	3,152.00
4000	Commodities	20	Department of Corrections	DAVID A SALZBURN	AK	3,418.00
4000	Commodities	20	Department of Corrections	DEANS AUTOMOTIVE LLC	AK	1,252.00
4000	Commodities	20	Department of Corrections	DELTA WESTERN INC	WA	4,393.14

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME		VENDOR NAME	STATE	AMOUNT
4000	Commodities	20	Department of	Corrections	DXP ENTERPRISES INC	TX	3,470.00
4000	Commodities	20	Department of		FOOD SERVICES OF AMERICA	WA	64,995.59
4000	Commodities	20	Department of		GALLS LLC	IL	6,205.52
4000	Commodities	20	Department of		HAZELDEN FOUNDATION	MN	2,000.00
4000	Commodities	20	Department of	Corrections	HENRY SCHEIN INCORPORATED	CA	5,062.57
4000	Commodities	20	Department of		HOFFMAN-LANGLIE INC	AK	337.10
4000	Commodities	20	Department of		INTOXIMETERS INC	MO	2,483.74
4000	Commodities	20	Department of	Corrections	JUNEAU ELECTRONICS INC	AK	2,365.00
4000	Commodities	20	Department of	Corrections	MCM ELECTRONICS	ОН	4,319.83
4000	Commodities	20	Department of	Corrections	MEDLINE INDUSTRIES INC	IL	7,549.06
4000	Commodities	20	Department of	Corrections	MOORE MEDICAL LLC	IL	3,580.10
4000	Commodities	20	Department of	Corrections	NATIONAL FATHERHOOD INITIATIVE	MD	2,845.65
4000	Commodities	20	Department of	Corrections	OFFICE DEPOT INC	CA	2,465.93
4000	Commodities	20	Department of	Corrections	PEARSON EDUCATION INC	GA	5,033.28
4000	Commodities	20	Department of	Corrections	REDWOOD TOXICOLOGY LABORATORY INC	CA	4,306.64
4000	Commodities	20	Department of	Corrections	REED ELSEVIER INC	MA	5,054.00
4000	Commodities	20	Department of	Corrections	RX SYSTEMS INC	MO	4,650.00
4000	Commodities	20	Department of	Corrections	SALES ASSOCIATES OF ALASKA INC	AK	21,262.70
4000	Commodities	20	Department of	Corrections	SPENARD BUILDERS SUPPLY LLC	AK	3,560.47
4000	Commodities	20	Department of	Corrections	STAPLES CONTRACT & COMMERICAL INC	IL	12,631.36
4000	Commodities	20	Department of	Corrections	TONGASS BUSINESS CENTER	AK	278.91
4000	Commodities	20	Department of	Corrections	TRAVE INC	AK	243.56
4000	Commodities	20	Department of	Corrections	VERITIV OPERATING COMPANY	CA	2,237.40
4000	Commodities	20	Department of		WALKENHORSTS	CA	3,085.16
4000	Commodities	20	Department of		WASHINGTON DEPARTMENT OF CORRECTIONS	WA	3,208.60
4000	Commodities	20	Department of	Corrections	WAXIES ENTERPRISES INC	CA	16,255.58
4000	Commodities	20	Department of	Corrections	WESCO DISTRIBUTION INC	CA	3,891.00
4000	Commodities	20	Department of		WEST COAST PAPER COMPANY	WA	34,753.12
4000	Commodities	20	Department of		W L MAY COMPANY INC	OR	1,617.52
4000	Commodities	20	Department of		W W GRAINGER INC	MO	13,474.06
4000	Commodities	25		Transportation and Public Facilities	AAA FENCE INC	AK	5,329.55
4000	Commodities	25		Transportation and Public Facilities	ABCO LLC	AK	3,779.63
4000	Commodities	25		Transportation and Public Facilities	ADAM BLOMFIELD	AK	110,449.40
4000	Commodities	25		Transportation and Public Facilities	AIRGAS USA LLC	CA	136.50
4000	Commodities	25		Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	8,379.13
4000	Commodities	25		Transportation and Public Facilities	ALASKA AIR FUEL INC	AK	41,984.00
4000	Commodities	25		Transportation and Public Facilities	ALASKA AIRLINES INC	CA	177.01
4000	Commodities	25	-	Transportation and Public Facilities	ALASKA CYCLE CENTER LTD	AK	2,099.00
4000	Commodities	25		Transportation and Public Facilities	ALASKA GARDEN & PET SUPPLY INC	AK	1,760.80
4000	Commodities	25		Transportation and Public Facilities	ALASKA HYDRAULICS INC	AK	2,600.20
4000	Commodities	25		Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	21,158.83
4000	Commodities	25		Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	2,831.75
4000	Commodities	25		Transportation and Public Facilities	ALASKAN AUTO INC	AK	1,707.40
4000	Commodities	25		Transportation and Public Facilities	ALASKA PACIFIC RENTAL LLC	AK	612.42
4000	Commodities	25		Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	26,559.69
4000	Commodities	25 25		Transportation and Public Facilities	ALASKA RUBBER & RIGGING SUPPLY INC	AK AK	12,682.82
4000	Commodities	25		Transportation and Public Facilities	ALASKA SAFETY INC	MT	9,541.00
4000	Commodities Commodities	25		Transportation and Public Facilities	ALS METAL WORK INC	AK AK	4,549.50
		25		Transportation and Public Facilities	ARCTIC FIRE & SAFETY INC	AK	
4000	Commodities Commodities	25	-	Transportation and Public Facilities	ARCTIC INSULATION & MANUFACTORING LLC ARCTIC OFFICE PRODUCTS INC	AK AK	1,485.06 3,159.77
4000	Commodities	25		Transportation and Public Facilities Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK AK	1,445.34
4000	Commodities	25	-	•	AUTO TRIM DESIGN OF FAIRBANKS INC AZACHOROK CONTRACT SERVICES LLC	AK AK	2,644.00
4000	Commodities	25		Transportation and Public Facilities	BEAR CAT MFG INC	AK	1,111.70
4000	Commodities	25	_	Transportation and Public Facilities	BEURTEAUX AUSTRALIA PTY LTD	A4	1,111.70
4000		25		Transportation and Public Facilities		la z	
4000	Commodities	25	-	Transportation and Public Facilities	BOBS SERVICES INC	AK	3,213.00
	Commodities			Transportation and Public Facilities	BONANZA FUEL INC	ak Wa	11,762.15
4000	Commodities	25	Department of	Transportation and Public Facilities	BOYER LOGISTICS INC	WA	3,976.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	1,150.90
4000	Commodities	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	co	32,887.08
4000	Commodities	25	Department of Transportation and Public Facilities	BUNESS ELECTRIC LLC	AK	4,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	3,211.53
4000	Commodities	25	Department of Transportation and Public Facilities	CERTIFIED STAINLESS SERVICE INC	CA	1,224.02
4000	Commodities	25	Department of Transportation and Public Facilities	CHEVRON USA INC	CA	68,160.72
4000	Commodities	25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	5,035.91
4000	Commodities	25	Department of Transportation and Public Facilities	COLASKA	AK	1,302,457.41
4000	Commodities	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	5,391.19
4000	Commodities	25	Department of Transportation and Public Facilities	CONTAINER SPECIALTIES OF ALASKA INC	AK	2,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	CONTECH ENGINEERED SOLUTIONS LLC	IL	1,394.26
4000	Commodities	25	Department of Transportation and Public Facilities	COPPER RIVER AUTO PARTS INC	AK	2,501.20
4000	Commodities	25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	43,253.30
4000	Commodities	25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	25,088.69
4000	Commodities	25	Department of Transportation and Public Facilities	CROOKED CREEK TRADITIONAL COUNCIL	AK	50,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	C S MARINE SERVICES LLC	LA	1,956.62
4000	Commodities	25	Department of Transportation and Public Facilities	Cummins Inc	CA	1,314.22
4000	Commodities	25	Department of Transportation and Public Facilities	DAVIS BLOCK COMPANY INC	AK	2,309.25
4000	Commodities	25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	931.22
4000	Commodities	25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	246,487.76
4000	Commodities	25	Department of Transportation and Public Facilities	DIBBLE CREEK ROCK LTD	AK	930,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	70,188.60
4000	Commodities	25	Department of Transportation and Public Facilities	DOJER FUEL SERVICES LLC	AK	7,867.65
4000	Commodities	25	Department of Transportation and Public Facilities	ELLIOTT AUTO SUPPLY CO INC	MN	9,313.01
4000	Commodities	25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	246,390.29
4000	Commodities	25	Department of Transportation and Public Facilities	Ennis Paint Inc	TX	108,571.70
4000	Commodities	25	Department of Transportation and Public Facilities	ESKIMOS INC	AK	1,163.04
4000	Commodities	25	Department of Transportation and Public Facilities	FAIRBANKS FAST FOTO INC	AK	1,027.94
4000	Commodities	25	Department of Transportation and Public Facilities	FERGUSON ENTERPRISES INC	TX	3,999.33
4000	Commodities	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA	WA	198,530.85
4000	Commodities	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA INC	AK	29,142.17
4000	Commodities	25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	3,670.00
4000	Commodities	25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	8,784.05
4000	Commodities	25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	1,195.79
4000	Commodities	25	Department of Transportation and Public Facilities	GE MONEY BANK	GA	104.78
4000	Commodities	25	Department of Transportation and Public Facilities	GENERAL PARTS INC	GA	6,009.97
4000	Commodities	25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	4,724.70
4000	Commodities	25	Department of Transportation and Public Facilities	GENSCO INC	WA	9,134.16
4000	Commodities	25	Department of Transportation and Public Facilities	GENUINE PARTS CO	CA	22,223.20
4000	Commodities	25	Department of Transportation and Public Facilities	GERALD F HAGEL	AK	3,414.02
4000	Commodities	25	Department of Transportation and Public Facilities	GRAPHIC NORTH INC	AK	1,582.50
4000	Commodities	25	Department of Transportation and Public Facilities	GRAPHIC PRODUCTS INC	OR	7,143.74
4000	Commodities	25	Department of Transportation and Public Facilities	HASCO INC	AK	1,963.80
4000	Commodities	25	Department of Transportation and Public Facilities	HASCO INCORPORATED	AK	12,693.00
4000	Commodities	25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	5,043.51
4000	Commodities	25	Department of Transportation and Public Facilities	HILTI INC	TX	2,022.90
4000	Commodities	25	Department of Transportation and Public Facilities	H & K SHEETMETAL FABRICATORS INC	AK	1,251.50
4000	Commodities	25	Department of Transportation and Public Facilities	HUMBOLDT MANUFACTURING COMPANY	IL	22,236.17
4000	Commodities	25	Department of Transportation and Public Facilities	IDEAL MANUFACTURING INC	MT	1,414.81
4000	Commodities	25	Department of Transportation and Public Facilities	IDSC HOLDINGS INC	IL	3,024.47
4000	Commodities	25	Department of Transportation and Public Facilities	INSTROTEK INC	NC	3,361.64
4000	Commodities	25	Department of Transportation and Public Facilities	INTERCLEAN EQUIPMENT INC	MI	2,088.36
4000	Commodities	25	Department of Transportation and Public Facilities	INTERNATIONAL ROADWAY RESEARCH LLP	TX	26,984.52
4000	Commodities	25	Department of Transportation and Public Facilities	JAMES P MCGLINCHY	AK	3,672.00
4000	Commodities	25	Department of Transportation and Public Facilities	JOLT CONSTRUCTION & TRAFFIC	AK	1,020.00
4000	Commodities	25	Department of Transportation and Public Facilities	JWC ENVIRONMENTAL LLC	CA	1,381.41
4000	Commodities	25	Department of Transportation and Public Facilities	KAPER II INC	WA	18,828.97
4000	Commodities	25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	1,728.68

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	KENWORTH NORTHWEST INC	WA	10,007.28
4000	Commodities	25	Department of Transportation and Public Facilities	KORTHUIS INC	AK	7,884.84
4000	Commodities	25	Department of Transportation and Public Facilities	LARRY MOORE	AK	7,700.00
4000	Commodities	25	Department of Transportation and Public Facilities	MATSU WATER LLC	AK	1,570.71
4000	Commodities	25	Department of Transportation and Public Facilities	MATTHEW BENDER & COMPANY INC	IL	1,482.60
4000	Commodities	25	Department of Transportation and Public Facilities	MICHAEL D SMITH	AK	6,176.25
4000	Commodities	25	Department of Transportation and Public Facilities	MOTION AND FLOW CONTROL PRODUCTS INC	IL	3,400.00
4000	Commodities	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	32,698.53
4000	Commodities	25	Department of Transportation and Public Facilities	ODOM CORPORATION	WA	16,546.10
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC ASPHALT SERVICES CO INC	WA	712,855.18
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC POWER GROUP LLC	WA	9,361.68
4000	Commodities	25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	1,048,515.92
4000	Commodities	25	Department of Transportation and Public Facilities	PETRO STAR INC	AK	8,906.01
4000	Commodities	25	Department of Transportation and Public Facilities	PHELPS TIRE COMPANY INC	WA	4,395.92
4000	Commodities	25	Department of Transportation and Public Facilities	POWER AND TRANSMISSION INC	AK	2,091.74
4000	Commodities	25	Department of Transportation and Public Facilities	PURCELL TIRE & RUBBER COMPANY	MO	3,715.45
4000	Commodities	25	Department of Transportation and Public Facilities	QUALITY AUTO PARTS LLC	AK	3,907.90
4000	Commodities	25	Department of Transportation and Public Facilities	RAINIER PETROLEUM CORPORATION	CA	189,638.84
4000	Commodities	25	Department of Transportation and Public Facilities	REFRIGERATION & FOOD EQUIPMENT INC	AK	1,204.14
4000	Commodities	25	Department of Transportation and Public Facilities	RHOMAR INDUSTRIES INC	MO	1,413.91
4000	Commodities	25	Department of Transportation and Public Facilities	ROGER PHILLIPS	AK	6,437.20
4000	Commodities	25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	9,634.52
4000	Commodities	25	Department of Transportation and Public Facilities	SAFETY INC	AK	1,374.35
4000	Commodities	25	Department of Transportation and Public Facilities	SEEKINS FORD-LINCOLN MERCURY INC	AK	2,270.29
4000	Commodities	25	Department of Transportation and Public Facilities	SERVICE AUTO PARTS INC	AK	4,533.08
4000	Commodities	25	Department of Transportation and Public Facilities	SHAUB-ELLISON CO	AK	1,193.17
4000	Commodities	25	Department of Transportation and Public Facilities	SHERWIN WILLIAMS	AK	13,329.59
4000	Commodities	25	Department of Transportation and Public Facilities	SHORESIDE PETROLEUM INC	AK	191,766.02
4000	Commodities	25	Department of Transportation and Public Facilities	SID TOOL	NY	13,080.98
4000	Commodities	25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	9,448.52
4000	Commodities	25	Department of Transportation and Public Facilities	SILVER FOX TRUCK DIVISION INC	AK	7,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	SITUS ERGONOMICS LLC	AK	1,850.40
4000	Commodities	25	Department of Transportation and Public Facilities	Soilworks LLC	AZ	310,136.75
4000	Commodities	25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	101,995.52
4000	Commodities	25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERICAL INC	IL	9,454.50
4000	Commodities	25	Department of Transportation and Public Facilities	STUSSER ELECTRIC CO	WA	22,053.46
4000	Commodities	25	Department of Transportation and Public Facilities	SUN SUPPLY INC	OR	462.14
4000	Commodities	25	Department of Transportation and Public Facilities	TASER INTERNATIONAL	AZ	9,255.95
4000	Commodities	25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	14,755.68
4000	Commodities	25	Department of Transportation and Public Facilities	THOMAS L & JANELL GILBERTSON	AK	3,428.71
4000	Commodities	25	Department of Transportation and Public Facilities	TOM FERRAZZI	AK	2,904.00
4000	Commodities	25	Department of Transportation and Public Facilities	TRAVE INC	AK	672.25
4000	Commodities	25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	1,920.39
4000	Commodities	25	Department of Transportation and Public Facilities	US BANK	MO	441,323.00
4000	Commodities	25	Department of Transportation and Public Facilities	VERITIV OPERATING COMPANY	CA	7,523.55
4000	Commodities	25	Department of Transportation and Public Facilities	VOGEL TRAFFIC SERVICES	IA	1,335.01
4000	Commodities	25	Department of Transportation and Public Facilities	WAKEFIELD INC	AK	1,492.00
4000	Commodities	25	Department of Transportation and Public Facilities	WARDS COVE HOLDINGS LLC	AK	2,064.87
4000	Commodities	25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	22,528.00
4000	Commodities	25	Department of Transportation and Public Facilities	WATERBLASTING TECHNOLOGIES	FL	3,263.24
4000	Commodities	25	Department of Transportation and Public Facilities	WEST COAST PAPER COMPANY	WA	7,529.00
4000	Commodities	25	Department of Transportation and Public Facilities	WHITE SPRUCE TRAILER SALES INC	AK	1,240.94
4000	Commodities	25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	8,894.25
4000	Commodities	25	Department of Transportation and Public Facilities	W W GRAINGER INC	MO	34,524.50
4000	Commodities	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	60,933.02
4000	Commodities	30	Legislature	APPLE COMPUTER INC	TX	4,046.00
4000	Commodities	30	Legislature	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	8,380.50
4000	Commodities	30	Legislature	CCH INCORPORATED	IIL	4,133.50

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
4000	Commodities	30	Legislature	CHAD KENDRICK	AK	1,170.00
4000	Commodities	30	Legislature	DONALD W STOLTZE	AK	23.70
4000	Commodities	30	Legislature	NORTHERN SALES COMPANY INC	WA	1,252.00
4000	Commodities	30	Legislature	QUBD INTERNATIONAL INC	AK	3,063.62
4000	Commodities	30	Legislature	STAPLES CONTRACT & COMMERICAL INC	IL	6,458.63
4000	Commodities	30	Legislature	WEST COAST PAPER COMPANY	WA	3,328.00
4000	Commodities	30	Legislature	WEST PUBLISHING CORPORATION	IL	3,951.35
4000	Commodities	41	Judiciary	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	35,802.25
4000	Commodities	41	Judiciary	AMERICAN SCREENING CORP	LA	13,000.00
4000	Commodities	41	Judiciary	AMPED ELECTRIC INC	AK	2,352.00
4000	Commodities	41	Judiciary	ANIXTER INC	TX	8,910.00
4000	Commodities	41	Judiciary	ANNETTE MCCLURE	AK	7,584.00
4000	Commodities	41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	22,664.32
4000	Commodities	41	Judiciary	B&H FOTO & ELECTRONICS CORP	NY	19,369.00
4000	Commodities	41	Judiciary	CCH INCORPORATED	IL	2,712.00
4000	Commodities	41	Judiciary	CDW GOVERNMENT INC	IL	27,590.00
4000	Commodities	41	Judiciary	CHICAGO DELL MARKETING L P	IL	44,409.27
4000	Commodities	41	Judiciary	H & H EQUIPMENT INC	AK	5,184.90
4000	Commodities	41	Judiciary	INDOFF INCORPORATED	MO	1,280.04
4000	Commodities	41	Judiciary	LOOMIS ARMORED US LLC	WA	739.88
4000	Commodities	41	Judiciary	MATTHEW BENDER & COMPANY INC	IL	14,900.06
4000	Commodities	41	Judiciary	MUNICIPAL CODE CORPORATION	FL	5,070.00
4000	Commodities	41	Judiciary	OFFICE TECH INC	AK	1,105.00
4000	Commodities	41	Judiciary	PENNY DAUGHERTY	AK	2,369.00
4000	Commodities	41	Judiciary	REDWOOD TOXICOLOGY LABORATORY INC	CA	42,000.00
4000	Commodities	41	Judiciary	SIEMENS INDUSTRY INC	IL	7,487.00
4000	Commodities	41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	18,072.00
4000	Commodities	41	Judiciary	STAPLES CONTRACT & COMMERICAL INC	IL	2,853.30
4000	Commodities	41	Judiciary	THE BUREAU OF NATIONAL AFFAIRS INC	MD	13,875.00
4000	Commodities	41	Judiciary	WEST COAST PAPER COMPANY	WA	6,652.80
4000	Commodities	41	Judiciary	WEST PUBLISHING CORPORATION	IL	46,714.00
4000	Commodities	41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4,458.48
5000	Capital Outlay	0.4	Department of Revenue	ALASKA HOUSING FINANCE INC	AK	13,626,402.33
5000	Capital Outlay	0.5	Department of Education and Early Development	D. Wigmore Fine Art, Inc.	NY	5,800.00
5000	Capital Outlay	0.5	Department of Education and Early Development	Flury & Company	WA	1,800.00
5000	Capital Outlay	0.5	Department of Education and Early Development	REBECCA BRUBAKER	AK	7,500.00
5000	Capital Outlay	06	Department of Health and Social Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	9,698.45
5000	Capital Outlay	06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	100,862.07
5000	Capital Outlay	06	Department of Health and Social Services	HARMONY INFORMATION SYSTEMS INC	KS	84,380.20
5000	Capital Outlay	06	Department of Health and Social Services	STERIS CORPORATION	IL	68,372.00
5000	Capital Outlay	06	Department of Health and Social Services	VWR Funding Inc	PA	8,810.75
5000	Capital Outlay	06	Department of Health and Social Services	WATERS CORPORATION	IL	12,785.29
5000	Capital Outlay	0.8	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	1,511,500.00
5000	Capital Outlay	09	Department of Military and Veterans' Affairs	THE CHARIOT GROUP INC	AK	6,618.86
5000	Capital Outlay	10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	1,194.00
5000	Capital Outlay	10	Department of Natural Resources	BUILD ALASKA GENERAL CONTRACTING LLC	AK	37,750.00
5000	Capital Outlay	10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	1,842.98
5000	Capital Outlay	10	Department of Natural Resources	CHRISTINE BYL	AK	4,357.50
5000	Capital Outlay	10	Department of Natural Resources	CIT COMMUNICATIONS FINANCE	IL	2,002.24
5000	Capital Outlay	10	Department of Natural Resources	GUMLEY EXCAVATION INC	AK	51,646.59
5000	Capital Outlay	10	Department of Natural Resources	HAPPY TRAILS INC	AK	3,000.00
5000	Capital Outlay	10	Department of Natural Resources	HATTENBURG DILLEY & LINNELL	AK	8,188.99
5000	Capital Outlay	10	Department of Natural Resources	K&R RUSSELL ENTERPRISES INC	AK	2,844.00
5000	Capital Outlay	10	Department of Natural Resources	MASS EXCAVATION INC	AK	247,042.37
5000	Capital Outlay	10	Department of Natural Resources	MERKES BUILDERS LLC	AK	291,490.38
5000	Capital Outlay	10	Department of Natural Resources	R&M ENGINEERING - KETCHIKAN	AK	1,021.59
5000	Capital Outlay	10	Department of Natural Resources	SEPRO CORPORATION	IN	43,503.57
5000	Capital Outlay	10	Department of Natural Resources	TEAM CC INC	AK	11,445.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
5000	Capital Outlay	11	Department of Fish and Game	BOAT SHOP INC	AK	22,496.00
5000	Capital Outlay	11	Department of Fish and Game	FURNITURE ENTERPRISES OF ALASKA INC	AK	8,439.70
5000	Capital Outlay	11	Department of Fish and Game	GARY DENHERDER	AK	2,700.00
5000	Capital Outlay	11	Department of Fish and Game	H & H AVIATION INC	AK	2,581.44
5000	Capital Outlay	11	Department of Fish and Game	MARINE POWER HOLDINGS LLC	LA	5,305.00
5000	Capital Outlay	11	Department of Fish and Game	RIVER & SEA MARINE INC	AK	9,864.00
5000	Capital Outlay	11	Department of Fish and Game	SOFTNAV SYSTEMS INC	QC	420,830.00
5000	Capital Outlay	11	Department of Fish and Game	Webber Marine and Manufacturing Inc	AK	19,748.95
5000	Capital Outlay	12	Department of Public Safety	ALASKA CONTAINER CACHE LLC	AK	6,050.00
5000	Capital Outlay	12	Department of Public Safety	BAY WELDING SERVICES INC	AK	74,845.00
5000	Capital Outlay	12	Department of Public Safety	GLOBAL TECHNOLOGY SYSTEMS INC	MA	3,675.22
5000	Capital Outlay	12	Department of Public Safety	ISLAND HYDRAULICS INC	AK	73,635.00
5000	Capital Outlay	12	Department of Public Safety	KONGSBERG	CT	55,559.00
5000	Capital Outlay	12	Department of Public Safety	WILLIES MARINE INC	AK	61,373.00
5000	Capital Outlay	18	Department of Environmental Conservation	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	54,400.00
5000	Capital Outlay	20	Department of Corrections	ARCHITECTURAL SUPPLY CO INC	AK	1,377.00
5000	Capital Outlay	20	Department of Corrections	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	3,322.00
5000	Capital Outlay	20	Department of Corrections	BURKHART DENTAL SUPPLY CO	WA	21,568.12
5000	Capital Outlay	20	Department of Corrections	HASCO INCORPORATED	AK	1,863.89
5000	Capital Outlay	20	Department of Corrections	PUGET SOUND PIPE & SUPPLY CO	WA	4,670.70
5000	Capital Outlay	20	Department of Corrections	RIM ARCHITECTS LLC	AK	2,047.92
5000	Capital Outlay	20	Department of Corrections	SHANNON & WILSON INC	AK	3,601.94
5000	Capital Outlay	20	Department of Corrections	TERRY MCDERMOTT	AK	7,775.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	300 TUDOR ROAD, LLC	AK	1,740.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ABC MOTORHOME RENTALS INC	AK	14,859.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ACCESS ELECTRIC & GENERAL TRADES, LLC	AK	35,361.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ADAMS MORGENTHALER & COMPANY INC	AK	3,511.88
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	585,285.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASCOP INC	AK	4,898.04
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	275.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA AUTO EQUIPMENT LLC	AK	46,710.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46,390.93
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA EXCAVATING LLC	AK	77,979.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	297,363.07
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA SAFETY INC	AK	48,346.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC	AK	65,583.48
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA TRAFFIC COMPANY	WA	76,568.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALISONS RELOCATIONS INC	AK	5,294.72
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC TRANSMISSIONS INC	AK	46,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASRC CIVIL CONSTRUCTION LLC	AK	64,710.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BACHNER COMPANY INC	AK	1,736.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BENJAMIN WRIGHT	AK	18,911.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	3,750.81
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	1,989,324.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRAD ZWEIFEL CO INC	AK	2,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRATSLAVSKY CONSULTING ENGINEERS INC	AK	79,444.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRICE INCORPORATED	AK	2,971,987.83
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	8,800.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRIGHT MINDS LEARNING CENTER LLC	AK	4,157.94
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRISTOL BAY NATIVE CORPORATION	AK	1,783,231.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BUCHER FAMILY TRUST	AK	3,525.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BUILD ALASKA GENERAL CONTRACTING LLC	AK	89,039.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAGE INC	TX	23,795.15
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CALISTA CORPORATION	AK	553,808.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	115,513.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CENTRAL ENVIRONMENTAL INC	AK	1,377.79
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CH2M HILL INC	OR	345,433.19
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHICKALOON VILLAGE	AK	1,200.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	111,231.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLASKA INC	AK	21,140,695.22
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK	10,803.59
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	227,864.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	18,013.46
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CORNERSTONE GENERAL CONTRACTORS INC	AK	89,782.88
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CORNFORTH CONSULTANTS INC	OR	36,486.64
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CRUZ CONSTRUCTION	AK	7,195,062.65
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CRW ENGINEERING GROUP LLC	AK	130,911.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	38,637.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAWSON CONSTRUCTION INC	WA	1,617,372.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DENALI GENERAL CONTRACTORS INC	AK	260,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	D & L CONSTRUCTION CO INC	AK	443,094.39
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOKOOZIAN CONSTRUCTION LLC	AK	801,126.94
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Don Turner Jr.	AK	21,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOUG L WELTON & BARBARA O WELTON	AK	2,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOWL LLC	AK	331,806.27
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DRYDEN & LARUE INC	AK	46,359.33
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	33,482.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ECI-HYER INC	AK	565,608.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EKLUTNA SERVICES LLC	AK	603,770.26
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	303,815.98
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ENCO ALASKA INC	AK	20,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ERIC JOHN FEBBO	AK	1,125.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EVON M ZERBETZ	AK	5,132.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	8,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FEDERAL AVIATION ADMINISTRATION	OK	334,818.34
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FIDELITY TITLE AGENCY OF ALASKA LLC	AK	20,330.47
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FIRST AMERICAN TITLE COMPANY LLC	AK	70,110.19
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRAWNER CORPORATION	AK	193,146.11
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRIEDA A KOPER	AK	10,416.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GARNET J & LORI L DESCHAMPS GCI COMMUNICATION CORP	AK AK	21,015.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GLACIER STATE CONTRACTORS INC		26,130.99 630,720.08
5000	Capital Outlay	25 25	Department of Transportation and Public Facilities	GLOBAL DIVING & SALVAGE INC	AK WA	164,082.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	GRANITE CONSTRUCTION CO	CA	5,088,234.09
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	GREAT NORTHWEST INC	AK	4,285,600.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GREGORY L & AMYC SCHUMACHER	AK	28,504.59
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Hans A. Johannsen & Barbara M. Johannsen	AK	25,695.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HARRIS SAND & GRAVEL INC	AK	1,425,521.45
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	HATTENBURG DILLEY & LINNELL	AK AK	1,040,263.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	1,849,815.05
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	555,281.15
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Hiren and Neeta Ved	AK	3,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JOLT CONSTRUCTION & TRAFFIC	AK	308,652.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JOSH & SARA ANGERSTEIN	AK	8,532.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JULIA O COYLE	AK	1,499.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Katherine E. Andreasen	AK	2,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KETCHIKAN READY MIX QUARRY INC	AK	251,282.62
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KEYBANK NATIONAL ASSOCIATION	ОН	21,262.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KIEWIT INFRASTRUCTURE WEST CO	WA	7,829,961.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KINNEY ENGINEERING LLC	lak	354,799.73
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KITTELSON & ASSOCIATES INC	OR	15,386.22
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	5,713,065.44
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KUMIN ASSOCIATES INC	AK	5,035.89
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LAKLOEY INC	AK	342,350.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LAST FRONTIER INVESTMENTS LLC	AK	10,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	197,304.26

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	5,859.83
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MACSWAIN ASSOCIATES LLC	AK	27,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATANUSKA VALLEY FEDERAL CREDIT UNION	AK	1,800.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATERIALS INTEGRITY INC	AK	2,321.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MAT-SU TITLE AGENCY LLC	AK	442,876.69
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MAYES TESTING ENGINEERS INC	WA	44,220.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCCOOL CARLSON GREEN	AK	40,422.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Micah Bonin	AK	12,975.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL BAKER INTERNATIONAL INC	PA	196,918.19
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL FOSTER & ASSOCIATES INC	AK	16,339.41
5000 5000	Capital Outlay	25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	17,770.49
	Capital Outlay	25	Department of Transportation and Public Facilities	Natale Antonio Madaffari and Rhonda H Madaffari	AK	3,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	267,263.00
5000 5000	Capital Outlay	25 25	Department of Transportation and Public Facilities	NEESER CONSTRUCTION INC NORCOAST MECHANICAL INC	AK AK	1,579,393.59
5000	Capital Outlay		Department of Transportation and Public Facilities	NORTECH INC	AK AK	6,938.00
5000	Capital Outlay	25 25	Department of Transportation and Public Facilities	NVISION ARCHITECTURES INC	AK AK	1,977.50 3,506.78
5000	Capital Outlay		Department of Transportation and Public Facilities		AK	
5000	Capital Outlay	25 25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	ORION CONSTRUCTION INC ORION MARINE CONTRACTORS INC	WA	548,051.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	OSBORNE CONSTRUCTION COMPANY	WA WA	277,779.01
5000		25	-		WA WA	10,810.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PAUL D THOMPSON	OR	20,312.83
	Capital Outlay		Department of Transportation and Public Facilities	PAVEMENT SERVICES INC	OR AK	
5000 5000	Capital Outlay	25 25	Department of Transportation and Public Facilities	PAVING PRODUCTS INC	and the second s	244,978.16
5000	Capital Outlay Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	PCL CONSTRUCTION SERVICES INC PDC INCORPORATED	AK AK	675,030.36 267,543.90
5000		25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	PND ENGINEERS INC	AK	41,008.10
5000	Capital Outlay	25	1 -	PRISM DESIGN & CONSTRUCTION LLC	AK AK	15,525.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	PRO-WEST CONTRACTORS LLC	AK	72,933.35
5000	Capital Outlay	25	Department of Transportation and Public Facilities Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	3,694,028.03
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	22,267.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ReMax of Ketchikan	AK	23,450.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RIDGE CONTRACTING INC	AK	1,602,211.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RIM ARCHITECTS LLC	AK	18,565.14
5000	Capital Outlay	25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	520,870.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	15,335.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROGER HICKEL CONTRACTING INC	AK	103,279.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Ronald Martin	AK	44,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RPR INC	AK	193,677.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RSA ENGINEERING INC	AK	1,236.38
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Ryan Springer & Anna Walker	AK	1,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SANDSTROM & SONS INC	AK	685,536.47
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SCARSELLA BROS INC	WA	351,836.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SCOTT A BUCHER	AK	10,225.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	11,670.29
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SEVEN C INVESTMENTS, INC	AK	2,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SHANNON & WILSON INC	AK	113,481.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	1,737,074.19
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	897,231.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STANTEC ARCHITECTURE INC	AK	6,709.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	239,135.18
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STG ABC LLC	CA	1,740.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STURGEON ELECTRIC COMPANY INC	co	271,567.48
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SUBURBAN PROPANE, L.P.	AK	6,772.10
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE ALLEGREZZA FAMILY TRUST	AK	29,053.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	78,623.45
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOMAS L MOSES JR	AK	3,128.07
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Tracy B and Kana Mettler	AK	2,675.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRUCKWELL OF ALASKA	AK	1,140.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	777,783.51
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TUTKA LLC	AK	796,598.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UIC CONSTRUCTION LLC	AK	635,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNI-GROUP ENGINEERS INC	AK	1,877.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNIT COMPANY	AK	95,038.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	US BANK	MO	1,320.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VAISALA	СО	26,252.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	2,973,845.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WALTER GORDINIER STUDIO LLC	OR	18,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	185,531.26
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WESTERN MARINE CONSTRUCTION INC	WA	292,612.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WHPACIFIC INC	OR	8,663.34
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WILLIAM SHATTENBERG	AK	97,427.18
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WOLVERINE SUPPLY INC	AK	2,361,861.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WORLD-WIDE MOVERS INC	AK	8,773.53
5000	Capital Outlay	25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	3,622.07
5000	Capital Outlay	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	180,934.72
5000	Capital Outlay	30	Legislature	CAL WORTHINGTON FORD	AK	27,449.00
5000	Capital Outlay	30	Legislature	DAWSON CONSTRUCTION INC	WA	3,326,787.09
5000	Capital Outlay	30	Legislature	Hewlett-Packard Enterprise Company	CA	34,606.26
5000	Capital Outlay	30	Legislature	WELLS FARGO	CA	125,000.00
5000	Capital Outlay	41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	6,000.00
5000	Capital Outlay	41	Judiciary	Celerity Solutions Inc	MA	72,436.00
5000	Capital Outlay	41	Judiciary	CHICAGO DELL MARKETING L P	IL	18,537.06
5000	Capital Outlay	41	Judiciary	COURTVIEW JUSTICE SOLUTIONS	TX	64,011.86
5000	Capital Outlay	41	Judiciary	GO FORWARD LLC	OR	12,650.00
5000	Capital Outlay	41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	41,000.00
7000	Grants and Benefits	02	Department of Administration	AETNA LIFE INSURANCE COMPANY	CT	51,534,496.33
7000	Grants and Benefits	02	Department of Administration	CHCS SERVICES INC	FL	1,151,600.39
7000	Grants and Benefits	02	Department of Administration	OREGON DENTAL SERVICE	OR	2,462,170.51
7000	Grants and Benefits		Department of Administration	PAYFLEX SYSTEMS USA INC	NE	135,211.36
7000	Grants and Benefits		Department of Administration	UNUM INC	ME	508,656.77
7000	Grants and Benefits		Department of Revenue	ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	10,000.00
7000	Grants and Benefits		Department of Revenue	ALASKA MENTAL HEALTH CONSUMER WEB	AK	76,000.00
7000	Grants and Benefits		Department of Revenue	ALASKA PEER SUPPORT CONSORTIUM	AK	34,425.00
7000	Grants and Benefits		Department of Revenue	ALASKA YOUTH AND FAMILY NETWORK	AK	36,900.00
7000	Grants and Benefits		Department of Revenue	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	150,000.00
7000	Grants and Benefits		Department of Revenue	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	36,625.00
7000	Grants and Benefits		Department of Revenue	CHOICES INC	AK	86,917.50
7000	Grants and Benefits		Department of Revenue	CITY & BOROUGH OF JUNEAU	AK	84,672.34
7000	Grants and Benefits		Department of Revenue	CITY OF KENAI	AK	7,248.61
7000	Grants and Benefits		Department of Revenue	CITY OF KODIAK	AK	7,662.63
7000	Grants and Benefits		Department of Revenue	CITY OF PALMER	AK	1,276.30
7000	Grants and Benefits		Department of Revenue	CITY OF SOLDOTNA	AK	1,262.02
7000	Grants and Benefits		Department of Revenue	CITY OF WASILLA	AK	1,165.27
7000	Grants and Benefits		Department of Revenue	DAYBREAK INC	AK	13,750.00
7000	Grants and Benefits		Department of Revenue	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	2,992.18
7000	Grants and Benefits		Department of Revenue	INDEPENDENT LIVING CENTER - HOMER	AK	40,000.00
7000	Grants and Benefits		Department of Revenue	INFORMATION INSIGHTS INC	AK	337,440.00
7000	Grants and Benefits		Department of Revenue	KETCHIKAN GATEWAY BOROUGH	AK	24,915.34
7000	Grants and Benefits		Department of Revenue	MUNICIPALITY OF ANCHORAGE	AK	18,158.31
7000	Grants and Benefits		Department of Revenue	NAMI JUNEAU	AK	22,650.00
7000	Grants and Benefits		Department of Revenue	PARTNERS FOR PROGRESS INC	AK	45,000.00
7000	Grants and Benefits		Department of Revenue	POLARIS HOUSE	AK	39,750.00
7000 7000	Grants and Benefits		Department of Revenue	SITKAS FAITH IN ACTION INC	AK	12,500.00
7000	Grants and Benefits Grants and Benefits		Department of Revenue	SOUTHEAST REGIONAL RESOURCE CENTER INC UNIVERSITY OF ALASKA SOUTHEAST	AK AK	4,865.84
7000	Grants and Benefits		Department of Education and Early Development	ABUSED WOMENS AID IN CRISIS INC	AK AK	1,980.00 3,534.19
1000	Grants and Benefits	UO	Department of Education and Early Development	WOOSEN MOMENS WID IN CKISIS INC	AN	3,334.19

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA CHILDRENS SERVICE INC	AK	9,616.86
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	129,361.89
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA GATEWAY SCHOOL DISTRICT	AK	747,156.22
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	90,420.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA STATEWIDE SPECIAL EDUCATION	AK	2,178.49
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIAN REGION SCHOOL DISTRICT	AK	101,552.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH	AK	7,729.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	383,472.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE SCHOOL DISTRICT	AK	29,360,024.04
7000	Grants and Benefits	0.5	Department of Education and Early Development	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	2,071.59
7000	Grants and Benefits	05	Department of Education and Early Development	ANNETTE ISLAND SCHOOL DISTRICT	AK	260,314.88
7000	Grants and Benefits	0.5	Department of Education and Early Development	ASSOCIATION FOR EDUCATION OF YOUNG	AK	11,390.89
7000	Grants and Benefits	05	Department of Education and Early Development	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	349,546.14
7000	Grants and Benefits	0.5	Department of Education and Early Development	BERING STRAIT SCHOOL DISTRICT	AK	2,521,893.58
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	19,496.48
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	65,858.56
7000	Grants and Benefits	05	Department of Education and Early Development	BRIGHT MINDS LEARNING CENTER LLC	AK	12,958.12
7000	Grants and Benefits	0.5	Department of Education and Early Development	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	120,911.00
7000	Grants and Benefits	05	Department of Education and Early Development	BUNNELL STREET ARTS CENTER	AK	10,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	CAMP FIRE USA ALASKA COUNCIL	AK	6,004.78
7000	Grants and Benefits	05	Department of Education and Early Development	CCC INCORPORATED	AK	12,055.92
7000	Grants and Benefits	0.5	Department of Education and Early Development	CCS EARLY LEARNING	AK	14,477.45
7000	Grants and Benefits	05	Department of Education and Early Development	CHATHAM SCHOOL DISTRICT	AK	316,398.30
7000	Grants and Benefits	0.5	Department of Education and Early Development	CHILD CARE CONNECTION INC	AK	75,316.67
7000	Grants and Benefits		Department of Education and Early Development	CHUGACH SCHOOL DISTRICT	AK	250,266.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	1,650.00
7000	Grants and Benefits	0.5	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU	AK	124,421.00
7000	Grants and Benefits		Department of Education and Early Development	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	3,501,675.67
7000	Grants and Benefits	05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	24,843.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF CORDOVA	AK	9,474.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF DILLINGHAM	AK	8,255.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF HOONAH	AK	27,490.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF NOME	AK	59,518.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF SKAGWAY SCHOOL BOARD	AK	82,740.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF UNALASKA	AK	6,682.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF VALDEZ	AK	1,182,652.00
7000	Grants and Benefits		Department of Education and Early Development	CITY OF WRANGELL	AK	2,019.00
7000	Grants and Benefits		Department of Education and Early Development	COOK INLET NATIVE HEAD START	AK	11,554.99
7000	Grants and Benefits		Department of Education and Early Development	COPPER RIVER SCHOOL DISTRICT	AK	510,251.00
7000	Grants and Benefits		Department of Education and Early Development	CORDOVA SCHOOL DISTRICT	AK	372,762.34
7000	Grants and Benefits		Department of Education and Early Development	CRAIG CHILD CARE CENTER INC	AK	1,189.96
7000	Grants and Benefits	0.5	Department of Education and Early Development	CRAIG CITY SCHOOL DISTRICT	AK	404,594.19
7000	Grants and Benefits		Department of Education and Early Development	DELTA-GREELY SCHOOL DISTRICT	AK	809,583.00
7000	Grants and Benefits		Department of Education and Early Development	DENALI BOROUGH SCHOOL DISTRICT	AK	586,693.35
7000	Grants and Benefits		Department of Education and Early Development	DILLINGHAM CITY SCHOOL DISTRICT	AK	494,930.00
7000	Grants and Benefits		Department of Education and Early Development	ELMENDORF AFB NON APPRORIATED FUNDS	AK	38,664.23
7000	Grants and Benefits		Department of Education and Early Development	ELMENDORF NON APPROPRIATED FUNDS	AK	11,674.11
7000	Grants and Benefits		Department of Education and Early Development	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	45,417.93
7000	Grants and Benefits		Department of Education and Early Development	FAIRBANKS NATIVE ASSOCIATION	AK	29,070.75
7000	Grants and Benefits		Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH	AK	96,875.00
7000	Grants and Benefits		Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	10,049,810.51
7000	Grants and Benefits		Department of Education and Early Development	FAITH DAYCARE AND LEARNING CENTER	AK	3,495.08
7000	Grants and Benefits		Department of Education and Early Development	FAMILY CENTERED SERVICES	AK	9,458.25
7000	Grants and Benefits		Department of Education and Early Development	FOOD BANK OF ALASKA INC	AK	54,272.35
7000	Grants and Benefits		Department of Education and Early Development	FORT WAINWRIGHT DOD DFMWR	AK	24,714.44
7000	Grants and Benefits		Department of Education and Early Development	FRONTLINE HOSPITAL LLC	AK	79,284.25
7000	Grants and Benefits		Department of Education and Early Development	GALENA CITY SCHOOL DISTRICT	AK	2,067,847.47
	Grants and Benefits		Department of Education and Early Development	HAINES BOROUGH	AK	11,650.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits		Department of Education and Early Development	HAINES BOROUGH SCHOOL DISTRICT	AK	278,009.60
7000	Grants and Benefits		Department of Education and Early Development	HOONAH CITY SCHOOLS	AK	208,784.91
7000	Grants and Benefits		Department of Education and Early Development	HYDABURG CITY SCHOOL DISTRICT	AK	153,984.91
7000	Grants and Benefits		Department of Education and Early Development	IDITAROD AREA SCHOOL DISTRICT	AK	600,188.11
7000	Grants and Benefits		Department of Education and Early Development	IMAGINATION LLC	AK	15,642.12
7000	Grants and Benefits		Department of Education and Early Development	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	7,944.26
7000	Grants and Benefits		Department of Education and Early Development	JEFF BAKER	AK	3,946.13
7000	Grants and Benefits		Department of Education and Early Development	JP JONES COMMUNITY DEV CENTER	AK	6,896.30
7000	Grants and Benefits		Department of Education and Early Development	KAKE CITY SCHOOL DISTRICT	AK	224,137.28
7000	Grants and Benefits		Department of Education and Early Development	KASHUNAMIUT SCHOOL DISTRICT	AK	352,930.96
7000	Grants and Benefits		Department of Education and Early Development	KENAI PENINSULA BOROUGH	AK	28,939.00
7000	Grants and Benefits	05	Department of Education and Early Development	KENAI PENINSULA COMMUNITY CARE CENTER	AK	1,216.68
7000	Grants and Benefits		Department of Education and Early Development	KENAI PENINSULA SCHOOL DISTRICT	AK	6,897,062.91
7000	Grants and Benefits		Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH	AK	27,777.00
7000	Grants and Benefits		Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	1,926,710.90
7000	Grants and Benefits	05	Department of Education and Early Development	KIDS KUPBOARD	AK	50,705.89
7000	Grants and Benefits	05	Department of Education and Early Development	KIDZONE EARLY LEARNING ACADEMY LLC	AK	11,190.24
7000	Grants and Benefits	05	Department of Education and Early Development	KIMBERLY STACY	AK	3,512.16
7000	Grants and Benefits		Department of Education and Early Development	KLAWOCK CITY SCHOOL DISTRICT	AK	197,319.28
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK ISLAND BOROUGH	AK	43,048.00
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	2,620,037.22
7000	Grants and Benefits	05	Department of Education and Early Development	KUSPUK SCHOOL DISTRICT	AK	594,721.96
7000	Grants and Benefits		Department of Education and Early Development	LAKE & PENINSULA BOROUGH	AK	18,687.00
7000	Grants and Benefits	05	Department of Education and Early Development	LAKE & PENINSULA SCHOOL DISTRICT	AK	764,444.00
7000	Grants and Benefits		Department of Education and Early Development	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	11,677.68
7000	Grants and Benefits	05	Department of Education and Early Development	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	16,676,569.09
7000	Grants and Benefits	05	Department of Education and Early Development	LOWER YUKON SCHOOL DISTRICT	AK	2,527,202.00
7000	Grants and Benefits	05	Department of Education and Early Development	MATANUSKA SUSITNA BOROUGH	AK	88,784.00
7000	Grants and Benefits	05	Department of Education and Early Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	13,682,727.83
7000	Grants and Benefits	05	Department of Education and Early Development	MATSU FOOD BANK	AK	16,084.38
7000	Grants and Benefits	05	Department of Education and Early Development	METLAKATLA INDIAN COMMUNITY	AK	3,382.30
7000	Grants and Benefits	05	Department of Education and Early Development	MORALE WELFARE & RECREATION	AK	1,201.28
7000	Grants and Benefits	05	Department of Education and Early Development	NENANA CITY SCHOOL DISTRICT	AK	635,553.00
7000	Grants and Benefits	05	Department of Education and Early Development	NLPS INC	AK	16,492.64
7000	Grants and Benefits	05	Department of Education and Early Development	NOME COMMUNITY CENTER	AK	1,004.65
7000	Grants and Benefits	05	Department of Education and Early Development	NOME PUBLIC SCHOOLS	AK	830,241.32
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	1,477,652.88
7000	Grants and Benefits	05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH	AK	41,279.00
7000	Grants and Benefits	05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	3,347,968.91
7000	Grants and Benefits	0.5	Department of Education and Early Development	Old Harbor Alliance	AK	6,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	5,831.44
7000	Grants and Benefits	05	Department of Education and Early Development	PALMER SENIOR CITIZENS CENTER INC	AK	4,707.71
7000	Grants and Benefits	05	Department of Education and Early Development	PELICAN CITY SCHOOL DISTRICT	AK	42,741.00
7000	Grants and Benefits	05	Department of Education and Early Development	PETERSBURG BOROUGH	AK	4,882.00
7000	Grants and Benefits	05	Department of Education and Early Development	PETERSBURG CHILDRES CENTER INCORPORATED	AK	2,050.08
7000	Grants and Benefits		Department of Education and Early Development	PETERSBURG CITY SCHOOLS	AK	547,299.27
7000	Grants and Benefits		Department of Education and Early Development	PLAY N LEARN CENTER INC	AK	76,901.23
7000	Grants and Benefits		Department of Education and Early Development	PRIBILOF SCHOOL DISTRICT	AK	144,567.00
7000	Grants and Benefits		Department of Education and Early Development	RESIDENTIAL YOUTH CARE INC	AK	4,990.00
7000	Grants and Benefits		Department of Education and Early Development	ROBERTSON ENTERPRISES INC	AK	13,586.09
7000	Grants and Benefits		Department of Education and Early Development	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	5,737.64
7000	Grants and Benefits		Department of Education and Early Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	76,552.71
7000	Grants and Benefits		Department of Education and Early Development	SENIOR CITIZENS OF KODIAK INC	AK	2,471.16
7000	Grants and Benefits		Department of Education and Early Development	SITKA SCHOOL DISTRICT	AK	1,167,887.92
7000	Grants and Benefits		Department of Education and Early Development	SOUTHCENTRAL FOUNDATION	AK	6,497.91
7000	Grants and Benefits		Department of Education and Early Development	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	464,842.40
7000	Grants and Benefits		Department of Education and Early Development	SOUTH PENINSULA HAVEN HOUSE	AK	43,163.39
7000	Grants and Benefits	0.5	Department of Education and Early Development	SOUTHWEST REGION SCHOOL DISTRICT	AK	872,409.81

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	ST MARYS SCHOOL DISTRICT	AK	310,006.03
7000	Grants and Benefits	0.5	Department of Education and Early Development	SUNFLOWER PRESCHOOL INC	AK	4,417.94
7000	Grants and Benefits	05	Department of Education and Early Development	TANAINA CHILD DEVELOPMENT CENTER	AK	1,569.37
7000	Grants and Benefits	0.5	Department of Education and Early Development	TANANA CHIEFS CONFERENCE INC	AK	4,876.12
7000	Grants and Benefits	05	Department of Education and Early Development	TANANA CITY SCHOOL DISTRICT	AK	117,486.56
7000	Grants and Benefits		Department of Education and Early Development	TERESA L GLOVER	AK	3,266.84
7000	Grants and Benefits		Department of Education and Early Development	TREE OF LIFE CHURCH	AK	1,725.27
7000	Grants and Benefits	05	Department of Education and Early Development	UNALASKA CITY SCHOOL DISTRICT	AK	413,238.91
7000	Grants and Benefits		Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	99.56
7000	Grants and Benefits	05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	103,668.84
7000	Grants and Benefits		Department of Education and Early Development	VALDEZ CITY SCHOOL DISTRICT	AK	399,968.35
7000	Grants and Benefits		Department of Education and Early Development	VOLUNTEERS OF AMERICA	AK	3,933.26
7000	Grants and Benefits	05	Department of Education and Early Development	WELLSPRING REVIVAL MINISTRIES INC	AK	1,763.85
7000	Grants and Benefits	05	Department of Education and Early Development	WRANGELL PUBLIC SCHOOLS	AK	289,553.00
7000	Grants and Benefits	05	Department of Education and Early Development	YAKUTAT SCHOOL DISTRICT	AK	113,250.73
7000	Grants and Benefits	05	Department of Education and Early Development	YUKON FLATS SCHOOLS	AK	568,661.00
7000	Grants and Benefits	05	Department of Education and Early Development	YUKON KOYUKUK SCHOOL DISTRICT	AK	1,237,155.40
7000	Grants and Benefits	05	Department of Education and Early Development	YUPIIT SCHOOL DISTRICT	AK	535,362.17
7000	Grants and Benefits	06	Department of Health and Social Services	AAA ALASKA CAB INC	AK	13,440.00
7000	Grants and Benefits	06	Department of Health and Social Services	ABDOUKARIM MBOGE	AK	2,798.40
7000	Grants and Benefits	06	Department of Health and Social Services	ACCA INC	AK	3,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	ACCESS ALASKA INC	AK	89,287.34
7000	Grants and Benefits	06	Department of Health and Social Services	AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	2,291.00
7000	Grants and Benefits	06	Department of Health and Social Services	AKEELA INC	AK	63,985.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA ADDICTION REHAB SERVICES INC	AK	48,237.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	17,699.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CHILDRENS HEART CENTER	AK	3,210.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CHILDRENS SERVICE INC	AK	24,438.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA COMMUNITY DEVELOPMENT CORP	AK	37,642.20
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	1,021.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA FAMILY SERVICES INC	AK	576,293.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA FRISE FAMILY INC	AK	2,742.90
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA HELPS ASSISTED LIVING HOME	AK	4,837.20
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA ISLAND COMMUNITY SERVICES	AK	98,144.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA LEGAL SERVICES CORP	AK	153,889.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA MENTAL HEALTH CONSUMER WEB	AK	16,185.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA MOBILITY TRANSIT LLC	AK	2,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	85,382.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	19,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA OLIVE CARE LLC	AK	37,225.10
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA QUALITY CARE II	AK	19,986.42
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA QUALITY CARE LLC	AK	5,713.20
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	33,037.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA YELLOW DISPATCH LLC	AK	1,199.09
7000	Grants and Benefits	06	Department of Health and Social Services	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	78,748.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALKAMBA MARENAH ENTERPRISES LLC	AK	5,641.50
7000	Grants and Benefits	06	Department of Health and Social Services	ALLEN BLAIR	AK	3,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	2,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	178,500.00
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	180,006.28
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE GYMNASTICS ASSOCIATION	AK	2,318.40
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE HOSPICE	AK	5,937.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE MANOR 1	AK	1,366.20
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE MONTESSORI SCHOOL	AK	2,349.60
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	60,497.00
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE PEDIATRIC GROUP LLC	AK	59,500.00
7000	Grants and Benefits		Department of Health and Social Services	ANCHORAGE YOUTH COURT	AK	14,213.00
7000	Grants and Benefits		Department of Health and Social Services	ANCHORED ABODE ASSISTED LIVING HOME	AK	9,284.96

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	ANTONNETTE NIX	AK	1,795.88
7000	Grants and Benefits	06	Department of Health and Social Services	AOFALASKA LLC	AK	2,799.90
7000	Grants and Benefits	06	Department of Health and Social Services	APCA INC	AK	9,935.71
7000	Grants and Benefits	06	Department of Health and Social Services	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	1,016.44
7000	Grants and Benefits	06	Department of Health and Social Services	AURORA KIDNEY LLC	AK	8,500.00
7000	Grants and Benefits		Department of Health and Social Services	AWARE INC	AK	50,000.00
7000	Grants and Benefits		Department of Health and Social Services	BANNER HEALTH PHYSICIANS ALASKA LLC	AK	62,334.00
7000	Grants and Benefits	06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	55,223.30
7000	Grants and Benefits	06	Department of Health and Social Services	BENIDICTA DATOON ACTON	AK	1,386.90
7000	Grants and Benefits	1	Department of Health and Social Services	BETSY CHIVERS	AK	12,928.00
7000	Grants and Benefits		Department of Health and Social Services	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	3,940.20
7000	Grants and Benefits		Department of Health and Social Services	BRENDAN MCCANN	AK	1,288.50
7000	Grants and Benefits		Department of Health and Social Services	BRIDGES COMMUNITY RESOURCE NETWORK	AK	107,250.00
7000	Grants and Benefits		Department of Health and Social Services	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	12,248.70
7000	Grants and Benefits		Department of Health and Social Services	BRIGHT MINDS LEARNING CENTER LLC	AK	1,877.21
7000	Grants and Benefits	1	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	85,749.10
7000	Grants and Benefits		Department of Health and Social Services	BRISTOL BAY NATIVE ASSOC	AK	119,621.00
7000	Grants and Benefits		Department of Health and Social Services	BROTHER FRANCIS SHELTER KODIAK INC	AK	29,973.00
7000	Grants and Benefits		Department of Health and Social Services	CAREFREE KIDS LLC	AK	1,696.81
7000	Grants and Benefits	06	Department of Health and Social Services	CARING BRIDGES ASSISTED LIVING HOME INC	AK	10,941.12
7000	Grants and Benefits	06	Department of Health and Social Services	CARING HANDS ASSISTED LIVING HOME	AK	6,793.16
7000	Grants and Benefits	06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	6,693.90
7000	Grants and Benefits	06	Department of Health and Social Services	CATHOLIC COMMUNITY SERVICE INC	AK	111,263.00
7000	Grants and Benefits	06	Department of Health and Social Services	CCC INCORPORATED	AK	3,150.00
7000	Grants and Benefits	06	Department of Health and Social Services	CCDC INCORPORATED	AK	2,394.60
7000	Grants and Benefits	06	Department of Health and Social Services	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	1,208.52
7000	Grants and Benefits	06	Department of Health and Social Services	CENTRAL PENINSULA HOSPITAL	AK	12,002.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	25,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	2,758.80
7000	Grants and Benefits	06	Department of Health and Social Services	CHILDS EARLY LEARNING CENTER LLC	AK	1,842.30
7000	Grants and Benefits		Department of Health and Social Services	CHRISTIAN HEALTH ASSOCIATES INC	AK	50,000.00
7000	Grants and Benefits		Department of Health and Social Services	CHUGIAK SENIOR CITIZENS	AK	10,472.40
7000	Grants and Benefits	06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	9,959.29
7000	Grants and Benefits		Department of Health and Social Services	CITY OF KENAI	AK	1,401.00
7000	Grants and Benefits		Department of Health and Social Services	CITY OF SKAGWAY	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF WASILLA	AK	13,175.00
7000	Grants and Benefits	06	Department of Health and Social Services	CLOVER PASS COMMUNITY CHURCH	AK	1,032.64
7000	Grants and Benefits	06	Department of Health and Social Services	COMMUNITY CONNECTIONS INC	AK	100,106.00
7000	Grants and Benefits	06	Department of Health and Social Services	CO-OCCURRING DISORDERS INSTITUTE INC	AK	21,189.00
7000	Grants and Benefits	06	Department of Health and Social Services	CORABELLE ANN HEDRICK	AK	9,970.00
7000	Grants and Benefits		Department of Health and Social Services	CORAZON GARCIA	AK	2,682.90
7000	Grants and Benefits	06	Department of Health and Social Services	CORDOVA COMMUNITY MEDICAL CENTER	AK	10,138.00
7000	Grants and Benefits	06	Department of Health and Social Services	COSTCO WHOLESALE CORPORATION	AK	2,098.54
7000	Grants and Benefits	06	Department of Health and Social Services	COVENANT HOUSE ALASKA	AK	7,068.00
7000	Grants and Benefits	06	Department of Health and Social Services	CREATIVE PLAY AND PRESCHOOLS LTD	AK	1,814.82
7000	Grants and Benefits	06	Department of Health and Social Services	CRESENCIA SANTOS	AK	3,492.90
7000	Grants and Benefits	06	Department of Health and Social Services	CROSS ROAD MEDICAL CENTER	AK	6,377.00
7000	Grants and Benefits	06	Department of Health and Social Services	CROSSROADS COUNSELING AND TRAINING	AK	7,310.00
7000	Grants and Benefits	06	Department of Health and Social Services	DAYBREAK INC	AK	12,478.00
7000	Grants and Benefits	06	Department of Health and Social Services	DAY SPRING ALH LLC	AK	2,977.82
7000	Grants and Benefits		Department of Health and Social Services	DELTA LOCUM TENENS LLC	TX	18,043.75
7000	Grants and Benefits	06	Department of Health and Social Services	DENALI OB-GYN ASSOCIATES LLC	AK	89,250.00
7000	Grants and Benefits		Department of Health and Social Services	DIMOND MEDICAL CLINIC LLC	AK	1,422.00
7000	Grants and Benefits	06	Department of Health and Social Services	DN RAY INC	AK	1,879.46
7000	Grants and Benefits	06	Department of Health and Social Services	ELLA SAVAGE	AK	1,603.50
7000	Grants and Benefits	06	Department of Health and Social Services	ELMA ONG	AK	2,160.01
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS CLINIC INC	AK	17,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS COMMUNITY MENTAL HEALTH	AK	124,814.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits		Department of Health and Social Services	FAIRBANKS COUNSELING & ADOPTION	AK	1,875.00
7000	Grants and Benefits		Department of Health and Social Services	FAIRBANKS NATIVE ASSOCIATION	AK	193,449.00
7000	Grants and Benefits		Department of Health and Social Services	FAIRBANKS RESOURCE AGENCY INC	AK	423,823.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAITH DAYCARE AND LEARNING CENTER	AK	2,346.90
7000	Grants and Benefits	06	Department of Health and Social Services	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	125,725.00
7000	Grants and Benefits	06	Department of Health and Social Services	FASDX SERVICES LLC	AK	45,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	FIRST CITY HOMELESS SERVICES	AK	32,690.00
7000	Grants and Benefits	06	Department of Health and Social Services	FLORENCE CUANAN	AK	2,095.20
7000	Grants and Benefits	06	Department of Health and Social Services	FLT LLC	AK	6,905.00
7000	Grants and Benefits	06	Department of Health and Social Services	FOOD BANK OF ALASKA INC	AK	26,256.00
7000	Grants and Benefits	06	Department of Health and Social Services	FRANCES A MURRAY-WILLIAMS	AK	1,541.40
7000	Grants and Benefits	06	Department of Health and Social Services	FRED MEYER STORES INC	IL	977.14
7000	Grants and Benefits	06	Department of Health and Social Services	FRONTIER COMMUNITY SERVICES	AK	185,611.00
7000	Grants and Benefits	06	Department of Health and Social Services	FRONT STREET HEALTH CENTER	AK	2,959.00
7000	Grants and Benefits	06	Department of Health and Social Services	GASTINEAU HUMAN SERVICES	AK	5,798.00
7000	Grants and Benefits	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	1,730.27
7000	Grants and Benefits	06	Department of Health and Social Services	GINEVA PETERSON	AK	1,692.31
7000	Grants and Benefits	06	Department of Health and Social Services	GOLD CREEK CHILD CARE INCORPORATED	AK	1,550.56
7000	Grants and Benefits	06	Department of Health and Social Services	GOOD GRACE ALH LLC	AK	1,054.50
7000	Grants and Benefits	06	Department of Health and Social Services	GRACEFUL LIVING LLC	AK	2,100.00
7000	Grants and Benefits	06	Department of Health and Social Services	HALLELUJAH CORPORATION	AK	53,572.80
7000	Grants and Benefits	06	Department of Health and Social Services	HELPING HANDS ASSISTED LIVING HOME INC	AK	4,110.60
7000	Grants and Benefits	06	Department of Health and Social Services	HOME OF LOVE ALH	AK	4,854.00
7000	Grants and Benefits	06	Department of Health and Social Services	HOMER SENIOR CITIZENS	AK	5,650.20
7000	Grants and Benefits	06	Department of Health and Social Services	HOPE COMMUNITY RESOURCES INC	AK	409,546.00
7000	Grants and Benefits	06	Department of Health and Social Services	IMAGINATION LLC	AK	4,767.30
7000	Grants and Benefits	06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	2,563.00
7000	Grants and Benefits	06	Department of Health and Social Services	INDEPENDENT LIVING CENTER - HOMER	AK	151,068.11
7000	Grants and Benefits	06	Department of Health and Social Services	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	29,750.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR AIDS ASSOCIATION	AK	82,137.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR COMMUNITY HEALTH CENTER	AK	18,642.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR REGION EMERGENCY MEDICAL	AK	182,732.12
7000	Grants and Benefits	06	Department of Health and Social Services	IONIA INC	AK	5,629.00
7000	Grants and Benefits		Department of Health and Social Services	ISLAND PHARMACY INC	AK	1,340.55
7000	Grants and Benefits		Department of Health and Social Services	JACQUELYN WINGFIELD	AK	9,627.00
7000	Grants and Benefits	06	Department of Health and Social Services	JEFF BAKER	AK	1,460.35
7000	Grants and Benefits	06	Department of Health and Social Services	JENNY MCFARLIN	AK	1,082.52
7000	Grants and Benefits	06	Department of Health and Social Services	JOANS PRESCHOOL CENTER	AK	2,111.10
7000	Grants and Benefits		Department of Health and Social Services	JOE SEBASTIANI	AK	7,447.61
7000	Grants and Benefits		Department of Health and Social Services	JO HANSEN	AK	4,506.90
7000	Grants and Benefits		Department of Health and Social Services	JOY LUTHERAN CHURCH	AK	1,146.90
7000	Grants and Benefits		Department of Health and Social Services	JULIE JACKSON	AK	1,688.46
7000	Grants and Benefits		Department of Health and Social Services	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	5,700.00
7000	Grants and Benefits		Department of Health and Social Services	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	50,000.00
7000	Grants and Benefits		Department of Health and Social Services	JUNEAU DRUG CO INC	AK	5,061.05
7000	Grants and Benefits		Department of Health and Social Services	JUNEAU MONTESSORI SCHOOL	AK	1,204.65
7000	Grants and Benefits		Department of Health and Social Services	JUNEAU YOUTH SERVICES INC	AK	14,021.00
7000	Grants and Benefits		Department of Health and Social Services	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	42,750.00
7000	Grants and Benefits		Department of Health and Social Services	KEIKI HOME LLC	AK	1,379.10
7000	Grants and Benefits	1	Department of Health and Social Services	KENAI PENINSULA COMMUNITY CARE CENTER	AK	3,650.00
7000	Grants and Benefits		Department of Health and Social Services	KENAI PENINSULA YOUTH COURT	AK	13,175.00
7000	Grants and Benefits		Department of Health and Social Services	KETCHIKAN YOUTH COURT INC	AK	11,150.00
7000	Grants and Benefits		Department of Health and Social Services	KIDZONE EARLY LEARNING ACADEMY LLC	AK	1,509.66
7000	Grants and Benefits		Department of Health and Social Services	KIMBERLY STACY	AK	1,022.11
7000	Grants and Benefits		Department of Health and Social Services	KODIAK AREA NATIVE ASSOCIATION	WA	118,170.00
7000	Grants and Benefits		Department of Health and Social Services	KODIAK BAPTIST MISSION	AK	3,979.14
7000	Grants and Benefits		Department of Health and Social Services	KODIAK TEEN COURT INC	AK	8,325.00
7000	Grants and Benefits	06	Department of Health and Social Services	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	2,586.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	LATOUCHE PEDIATRICS LLC	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	LAZUR & LAZUR LTD	AK	1,000.00
7000	Grants and Benefits		Department of Health and Social Services	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	10,261.00
7000	Grants and Benefits	0.6	Department of Health and Social Services	LOCUMTENENS COM LLC	GA	38,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	LOURDES DAVIS	AK	3,041.10
7000	Grants and Benefits	06	Department of Health and Social Services	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	9,923.40
7000	Grants and Benefits	06	Department of Health and Social Services	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	3,330.30
7000	Grants and Benefits	06	Department of Health and Social Services	LYNN CANAL HUMAN RESOURCES INC	AK	54,084.00
7000	Grants and Benefits	06	Department of Health and Social Services	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	2,258.37
7000	Grants and Benefits	06	Department of Health and Social Services	MAM JALLOW	AK	5,949.60
7000	Grants and Benefits	06	Department of Health and Social Services	MANIILAQ ASSOCIATION	AK	706,140.00
7000	Grants and Benefits	06	Department of Health and Social Services	MARIA ALANIZ	AK	2,387.42
7000	Grants and Benefits	06	Department of Health and Social Services	MARIE LANGLEY ASSISTED LIVING HOME	AK	1,435.20
7000	Grants and Benefits	06	Department of Health and Social Services	MARK ARNOLD	AK	17,731.68
7000	Grants and Benefits	06	Department of Health and Social Services	MARK ZELIG PH D ABPP	UT	7,280.70
7000	Grants and Benefits	06	Department of Health and Social Services	MARRULUT ENIIT ASSISTED LIVING HOME	AK	8,494.80
7000	Grants and Benefits	06	Department of Health and Social Services	MARTIN A NEFF	AK	17,824.92
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	256,250.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU VALLEY III LLC	AK	59,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU VALLEY MEDICAL CENTER LLC	AK	4,724.89
7000	Grants and Benefits	06	Department of Health and Social Services	MATT A HEILALA DPM INC	AK	1,959.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAYELA WILSON	AK	1,377.00
7000	Grants and Benefits	06	Department of Health and Social Services	MELISSAS ASSISTED LIVING HOME LLC	AK	1,007.10
7000	Grants and Benefits	06	Department of Health and Social Services	MILANETA V TYRELL	AK	2,291.66
7000	Grants and Benefits	06	Department of Health and Social Services	MODOU E MANNEH	AK	1,379.10
7000	Grants and Benefits	06	Department of Health and Social Services	MOISES C CARDANO	AK	7,237.20
7000	Grants and Benefits	06	Department of Health and Social Services	MOUSE TRAP PLAYSCHOOL INC	AK	2,455.65
7000	Grants and Benefits	1	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	289,550.00
7000	Grants and Benefits		Department of Health and Social Services	NARCOTIC DRUG TREATMENT CENTER INC	AK	46,406.00
7000	Grants and Benefits		Department of Health and Social Services	NATIVE VILLAGE OF UNALAKLEET	AK	4,822.00
7000	Grants and Benefits		Department of Health and Social Services	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	9,608.00
7000	Grants and Benefits		Department of Health and Social Services	NENANA TORTELLA COUNCIL ON AGING	AK	1,662.00
7000	Grants and Benefits		Department of Health and Social Services	NEW GENERATIONS LLC	AK	2,058.25
7000	Grants and Benefits		Department of Health and Social Services	NICHOLSONS ASSISTED LIVING HOME INC	AK	2,225.10
7000	Grants and Benefits		Department of Health and Social Services	NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	1,047.42
7000	Grants and Benefits		Department of Health and Social Services	NINILCHIK SENIOR CITIZENS INC	AK	25,392.00
7000	Grants and Benefits		Department of Health and Social Services	NLPS INC	AK	4,734.90
7000	Grants and Benefits		Department of Health and Social Services	NOME COMMUNITY CENTER	AK	30,144.00
7000	Grants and Benefits		Department of Health and Social Services	NOME EMERGENCY SHELTER TEAM	AK	50,000.00
7000	Grants and Benefits		Department of Health and Social Services	NORTH SLOPE BOROUGH	AK	15,285.00
7000	Grants and Benefits		Department of Health and Social Services	NORTH STAR COUNCIL ON AGING INC	AK	31,981.20
7000	Grants and Benefits		Department of Health and Social Services	NORTH STAR YOUTH COURT	AK	15,250.00
7000	Grants and Benefits		Department of Health and Social Services	NORTON SOUND HEALTH CORPORATION	AK	127,927.00
7000	Grants and Benefits		Department of Health and Social Services	OOMNICHKA LLC	AK	1,106.10
7000	Grants and Benefits		Department of Health and Social Services	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	5,008.88
7000	Grants and Benefits		Department of Health and Social Services	OUR HOME ASSISTED LIVING HOME LLC	AK	1,499.47
7000	Grants and Benefits		Department of Health and Social Services	OUR LADY OF GUADALUPE LLC	AK	10,723.60
7000 7000	Grants and Benefits	1	Department of Health and Social Services	OUR LADY OF LOURDES LLC	AK	1,377.00
7000	Grants and Benefits		Department of Health and Social Services	PALMER SENIOR CITIZENS CENTER INC	AK AK	168,196.40
7000	Grants and Benefits Grants and Benefits	1	Department of Health and Social Services Department of Health and Social Services	PARKSIDE ASSISTED LIVING INC PARTNERS FOR PROGRESS INC	AK AK	25,828.00 38,951.00
7000	Grants and Benefits Grants and Benefits		Department of Health and Social Services Department of Health and Social Services	PEACE AND HARMONY ALH	AK AK	1,377.00
7000	Grants and Benefits Grants and Benefits	1	Department of Health and Social Services Department of Health and Social Services	PEACE AND HARMONY ALH PENINSULA COMMUNITY HEALTH SERVICES	AK AK	71,928.00
7000	Grants and Benefits		Department of Health and Social Services Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SERVICES PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	10,319.00
7000	Grants and Benefits		Department of Health and Social Services	PERSONALIZED ASSISTED LIVING INC	AK	24,621.60
7000	Grants and Benefits		Department of Health and Social Services	PETERSBURG CHILDRES CENTER INCORPORATED	AK	1,151.32
7000	Grants and Benefits		Department of Health and Social Services	PRESBYTERIAN HOSPITALITY HOUSE	AK	17,620.00
7000	Grants and Benefits		Department of Health and Social Services	PROFILES OF EXCELLENCE INC	AK	1,570.33
1000	Grants and benefits	Oυ	Department of health and social services	FROTILES OF EACELLENCE INC	AΛ	1,0/0.33

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	5,840.00
7000	Grants and Benefits	06	Department of Health and Social Services	QUICKRIDE LLC	AK	18,585.00
7000	Grants and Benefits	06	Department of Health and Social Services	QUTEKCAK NATIVE TRIBE	AK	12,737.00
7000	Grants and Benefits	06	Department of Health and Social Services	RABBIT CREEK COMMUNITY ASSOCIATION	AK	1,440.60
7000	Grants and Benefits	06	Department of Health and Social Services	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	109,054.00
7000	Grants and Benefits	06	Department of Health and Social Services	RAMONA GODSBY	AK	1,561.50
7000	Grants and Benefits	06	Department of Health and Social Services	RANDEL HOME CARE INC	AK	8,797.70
7000	Grants and Benefits	06	Department of Health and Social Services	REBECCA BONAPARTE	AK	5,741.00
7000	Grants and Benefits	06	Department of Health and Social Services	REBECCA MIRANDA	AK	1,928.10
7000	Grants and Benefits	06	Department of Health and Social Services	RENDEZVOUS SENIOR DAY SERVICES INC	AK	5,453.00
7000	Grants and Benefits	06	Department of Health and Social Services	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	51,989.00
7000	Grants and Benefits	0.6	Department of Health and Social Services	RIVER OF LIFE CHRISTIAN FELLOWSHIP	AK	1,022.05
7000	Grants and Benefits	06	Department of Health and Social Services	ROBERT SCHWARTZ	AK	11,875.80
7000	Grants and Benefits	06	Department of Health and Social Services	ROBERTSON ENTERPRISES INC	AK	2,818.80
7000	Grants and Benefits	06	Department of Health and Social Services	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	1,353.66
7000	Grants and Benefits	06	Department of Health and Social Services	ROOM TO GROW PRESCHOOL LLC	AK	1,059.94
7000	Grants and Benefits	06	Department of Health and Social Services	ROY FRANCISCO	AK	3,675.90
7000	Grants and Benefits	06	Department of Health and Social Services	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	153,850.00
7000	Grants and Benefits	06	Department of Health and Social Services	RUTH H PADUA	AK	1,150.79
7000	Grants and Benefits	06	Department of Health and Social Services	SAMUEL CHRISTY	AK	1,903.00
7000	Grants and Benefits	06	Department of Health and Social Services	SANKOFA	AK	16,157.54
7000	Grants and Benefits	0.6	Department of Health and Social Services	SEAVIEW COMMUNITY SERVICES	AK	31,966.64
7000	Grants and Benefits	06	Department of Health and Social Services	SELDOVIA VILLAGE TRIBE	AK	54,197.00
7000	Grants and Benefits	06	Department of Health and Social Services	SENIOR CITIZENS OF KODIAK INC	AK	178,033.20
7000	Grants and Benefits	06	Department of Health and Social Services	SERENA WAGGONER	AK	2,197.80
7000	Grants and Benefits	06	Department of Health and Social Services	SET FREE ALASKA INC	AK	2,509.00
7000	Grants and Benefits	06	Department of Health and Social Services	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	1,577.72
7000	Grants and Benefits	06	Department of Health and Social Services	SHANNON MCKENZIE	AK	4,462.20
7000	Grants and Benefits	06	Department of Health and Social Services	SHARON STRONG	AK	1,377.00
7000	Grants and Benefits	06	Department of Health and Social Services	SIMPLY BLUE ALH LLC	AK	3,681.60
7000	Grants and Benefits	06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	5,700.00
7000	Grants and Benefits	06	Department of Health and Social Services	SITKA COUNSELING & PREVENTION SVCS INC	AK	51,573.00
7000	Grants and Benefits	06	Department of Health and Social Services	SNOW CIRCLE ALH LLC	AK	1,665.49
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA AREA SENIOR CITIZENS INC	AK	6,034.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA CHURCH OF GOD	AK	1,138.21
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	1,032.12
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	1,169.70
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHCENTRAL FOUNDATION	AK	841,632.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	88,682.00
7000	Grants and Benefits	0.6	Department of Health and Social Services	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	325,530.72
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST REGION EMERGENCY MEDICAL	AK	129,797.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	278,117.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	2,035.00
7000	Grants and Benefits	0.6	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	699.55
7000	Grants and Benefits	06	Department of Health and Social Services	STARBRIGHT INC	AK	2,011.50
7000	Grants and Benefits	06	Department of Health and Social Services	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	1,705.00
7000	Grants and Benefits	06	Department of Health and Social Services	SUNFLOWER PRESCHOOL INC	AK	1,035.00
7000	Grants and Benefits	06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	5,924.00
7000	Grants and Benefits	06	Department of Health and Social Services	SUPREME HOME LLC	AK	3,610.30
7000	Grants and Benefits	06	Department of Health and Social Services	SUSAN TAYLOR	AK	1,379.10
7000	Grants and Benefits	06	Department of Health and Social Services	TANAINA CHILD DEVELOPMENT CENTER	AK	1,224.30
7000	Grants and Benefits	06	Department of Health and Social Services	TANANA CHIEFS CONFERENCE INC	AK	124,864.00
7000	Grants and Benefits	06	Department of Health and Social Services	TANANA TRIBAL COUNCIL	AK	7,986.30
7000	Grants and Benefits		Department of Health and Social Services	TERESA L GLOVER	AK	1,184.17
7000	Grants and Benefits		Department of Health and Social Services	THE DISCOVERY PRESCHOOL LLC	AK	1,309.08
7000	Grants and Benefits		Department of Health and Social Services	THE LEESHORE CENTER	AK	124,693.00
7000	Grants and Benefits		Department of Health and Social Services	THE SALVATION ARMY-ALASKA DIVISION	AK	26,282.00
7000	Grants and Benefits		Department of Health and Social Services	TIANA JONES	AK	4,830.90

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000		06	Department of Health and Social Services	TRACY LEE	AK	2,128.00
7000	Grants and Benefits		Department of Health and Social Services	TREE OF LIFE CHURCH	AK	1,333.43
7000	Grants and Benefits		Department of Health and Social Services	UNITED WAY OF MAT-SU	AK	62,059.00
7000	Grants and Benefits		Department of Health and Social Services	UPPER TANANA DEVELOPMENT CORP	AK	32,857.60
7000	Grants and Benefits		Department of Health and Social Services	VALDEZ YOUTH COURT	AK	3,830.00
7000	Grants and Benefits		Department of Health and Social Services	VIDA A LADRIDO	AK	2,209.80
7000	Grants and Benefits		Department of Health and Social Services	VISTA STAFFING SOLUTIONS INC	CA	73,110.00
7000	Grants and Benefits		Department of Health and Social Services	VOLUNTEERS OF AMERICA	AK	68,489.00
7000	Grants and Benefits		Department of Health and Social Services	WASILLA AREA SENIORS	AK	46,047.00
7000	Grants and Benefits		Department of Health and Social Services	WEKA LLC	AK	159,137.89
7000	Grants and Benefits		Department of Health and Social Services	WILLIAM E ERICKSON ANP PC	AK	8,500.00
7000	Grants and Benefits		Department of Health and Social Services	WILMA TANNER	AK	2,249.40
7000	Grants and Benefits		Department of Health and Social Services	YOLANDA POWELL	AK	2,232.30
7000	Grants and Benefits		Department of Health and Social Services	YOUTH ADVOCATES OF SITKA INC	AK	38,515.00
7000	Grants and Benefits		Department of Health and Social Services	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	44,718.70
7000	Grants and Benefits		Department of Health and Social Services	YUKON KUSKOKWIM HEALTH CORPORATION	AK	274,932.00
7000	Grants and Benefits		Department of Labor and Workforce Development	ACCESS ALASKA INC	AK	62,994.15
7000	Grants and Benefits		Department of Labor and Workforce Development	ADULT LEARNING PROGRAMS	AK	44,035.36
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA APPRENTICESHIP & TRAINING -	AK	22,215.90
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	31,467.58
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA FORUM ON THE ENVIRONMENT	AK	66,714.63
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	32,805.26
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	65,243.71
7000	Grants and Benefits		Department of Labor and Workforce Development	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	17,884.90
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	29,688.54
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	5,877.72
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA WORKS PARTNERSHIP INC	AK	37,106.24
7000	Grants and Benefits	07	Department of Labor and Workforce Development	AMUNDSEN EDUCATIONAL CENTER	AK	2,950.68
7000	Grants and Benefits	07	Department of Labor and Workforce Development	AVCP HOUSING AUTHORITY	AK	49,320.63
7000	Grants and Benefits	07	Department of Labor and Workforce Development	BERING STRAIT SCHOOL DISTRICT	AK	185,101.63
7000	Grants and Benefits	07	Department of Labor and Workforce Development	CONSTRUCTION EDUCATION FOUNDATION INC	AK	579,915.95
7000	Grants and Benefits	07	Department of Labor and Workforce Development	COOK INLET TRIBAL COUNCIL INC	AK	7,762.32
7000	Grants and Benefits	07	Department of Labor and Workforce Development	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	36,624.49
7000	Grants and Benefits	07	Department of Labor and Workforce Development	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	29,042.99
7000	Grants and Benefits	07	Department of Labor and Workforce Development	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	2,653.12
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ILISAGVIK COLLEGE	AK	8,113.89
7000	Grants and Benefits	07	Department of Labor and Workforce Development	KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	1,710.24
7000	Grants and Benefits	07	Department of Labor and Workforce Development	KAWERAK INC	AK	5,486.19
7000	Grants and Benefits	07	Department of Labor and Workforce Development	NINE STAR ENTERPRISES INC	AK	57,775.52
7000	Grants and Benefits	07	Department of Labor and Workforce Development	NORTHERN INDUSTRIAL TRAINING	AK	39,200.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PARTNERS FOR PROGRESS IN DELTA	AK	104,652.71
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PLUMBERS & PIPEFITTERS JATC	AK	7,939.84
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PLUMBERS & STEAMFITTERS LOCAL 375	AK	10,070.62
7000	Grants and Benefits	07	Department of Labor and Workforce Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	32,167.31
7000	Grants and Benefits	07	Department of Labor and Workforce Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	12,434.09
7000	Grants and Benefits	07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	22,945.84
7000	Grants and Benefits	07	Department of Labor and Workforce Development	YUUT ELITNAURVIAT INC	AK	23,931.89
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	ABUSED WOMENS AID IN CRISIS INC	AK	5,827.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AHTNA INC	AK	47,387.51
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	A J DIMOND HIGH SCHOOL ALUMNI	AK	13,990.11
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	AKIACHAK NATIVE COMMUNITY	AK	42,919.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA ASSOCIATION OF CONSERVATION -	AK	40,028.58
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA BRAIN INJURY NETWORK INC	AK	2,672.88
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA LIBRARY NETWORK	AK	7,250.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	2,496.43
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA RAILROAD CORPORATION	AK	308,841.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA STATE FAIR INC	AK	6,702.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALASKA VETERANS MUSEUM	AK	1,304.34

July 1, 2016 - July 31, 2016

					11777D OD	
ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALATNA VILLAGE COUNCIL	AK	21,241.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALEUTIANS EAST BOROUGH	AK	301,137.85
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	119,484.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	AMERICAN NATIONAL RED CROSS &	AK	4,762.87
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ARMED SERVICES YMCA OF ALASKA	AK	1,295.16
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ASSOCIATION OF SILVER SPRINGS	AK	24,056.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	BEAVER VILLAGE COUNCIL	AK	22,730.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	BERING SEA FISHERMENS ASSOCIATION	AK	114,676.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BIG BROTHERS BIG SISTERS OF ALASKA	AK	27,576.96
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	BIG SALT COMMUNITY ASSOCIATION	AK	21,306.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	24,692.99
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	25,374.36
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY BOROUGH	AK	433,467.56
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	1,091,442.10
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CALYPSO FARM & ECOLOGY CENTER	AK	13,829.73
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CATHOLIC COMMUNITY SERVICE INC	AK	21,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHALKYITSIK VILLAGE COUNCIL	AK	22,956.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CHEESH-NA TRIBAL COUNCIL	AK	23,215.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHENEGA IRA COUNCIL	AK	22,212.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	175,370.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHILD CARE CONNECTION INC	AK	107,676.88
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CHILKAT INDIAN VILLAGE	AK	56,435.49
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHITINA TRADITIONAL INDIAN VILLAGE	AK	23,894.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	24,283.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CIRCLE DISTRICT HISTORICAL SOCIETY	AK	23,183.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY AND BOROUGH OF YAKUTAT	AK	139,951.63
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY & BOROUGH OF JUNEAU	AK	134,469.59
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY & BOROUGH OF SITKA	AK	574,270.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ADAK	AK	69,456.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF AKHIOK	AK	63,902.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ALEKNAGIK	AK	68,585.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF AMBLER	AK	69,516.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ANDERSON	AK	67,715.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ANGOON	AK	73,990.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ANIAK	AK	77,172.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ATKA	AK	63,242.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ATQASUK	AK	68,646.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF BARROW	AK	371,073.88
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF CHIGNIK	AK	64,052.00
7000 7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF COFFMAN COVE	AK AK	49,554.50 113,986.71
7000	Grants and Benefits Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF CRAIG	AK	65,914.00
7000	Grants and Benefits Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF DELTA JUNCTION	AK AK	228,292.21
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF DILLINGHAM	AK	16,071.17
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF EDNA BAY	AK	62,611.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF EKWOK	AK	88,549.50
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF EMMONAK	AK	1,080.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF FAIRBANKS	AK	160,452.66
7000	Grants and Benefits		Department of Commerce, Community and Economic Development Department of Commerce, Community and Economic Development	CITY OF FALSE PASS	AK	63,392.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF GUSTAVUS	AK	77,202.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HOMER	AK	1,435,335.50
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HOONAH	AK AK	65,127.31
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HOOPER BAY	AK	97,527.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HOUSTON	AK	148,666.86
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HUGHES	AK	63,932.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HUSLIA	AK	70,987.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF HYDABURG	AK	73,269.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF KACHEMAK	lak	75,701.00
	and Demented		- 1-1-1 - 1 Commerce, Commenter and Decironic Development	1 1101111111		.0, .01.00

Checkbook Online - COA 2017 - Account Summary

July 1, 2016 - July 31, 2016

ACCT	ACCT CATEGORY					VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF KAKE	AK	79,814.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF KALTAG	AK	66,544.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF KASAAN	AK	63,782.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF KENAI	AK	73,822.65	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KETCHIKAN	AK	267,882.15	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF KING COVE	AK	118,378.64	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KIVALINA	AK	73,569.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF KOBUK	AK	65,643.00	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KOTZEBUE	AK	175,507.65	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF KUPREANOF	AK	61,800.00	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KWETHLUK	AK	85,008.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF NAPAKIAK	AK	72,578.00	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NEW STUYAHOK	AK	182,837.83	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NOME	AK	783,733.23	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NORTH POLE	AK	165,112.91	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF NUIQSUT	AK	16,017.44	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NUNAM IQUA	AK	67,505.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF NUNAPITCHUK	AK	79,424.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF OUZINKIE	AK	66,364.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF PALMER	AK	188,771.14	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF PELICAN	AK	68,824.50	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF PILOT POINT	AK	63,482.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF PILOT STATION	AK	4,317.50	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF PLATINUM	AK	63,001.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF PORT LIONS	AK	66,424.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF RUBY	AK	66,934.00	
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	CITY OF SAND POINT	AK	89,751.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SAVOONGA	AK	82,906.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SAXMAN	AK	73,599.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SCAMMON BAY	AK	78,043.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SELAWIK	AK	16,697.73	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SELDOVIA	AK	67,985.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SHAKTOOLIK	AK	69,426.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SHUNGNAK	AK	69,906.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF SOLDOTNA	AK	190,867.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ST GEORGE	AK	63,662.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF ST MARYS	AK	78,043.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF TANANA	AK	68,405.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF TENAKEE SPRINGS	AK	65,463.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF THORNE BAY	AK	86,264.02	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF UNALASKA	AK	884,888.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CITY OF WRANGELL	AK	379,515.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COLD CLIMATE HOUSING RESEARCH CENTER	AK	40,437.04	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COMMUNITY OF ELFIN COVE	AK	24,748.05	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COOK INLET AQUACULTURE ASSOCIATION	AK	570,918.77	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COOPER LANDING SENIOR CITIZENS CORP	AK	2,899.93	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	361,759.80	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	35,672.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	CROOKED CREEK	AK	23,474.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	DELTANA COMMUNITY CORP	AK	61,200.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	DENALI BOROUGH	AK	327,839.84	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	DENDU GWICH IN TRIBAL GOVERNMENT	AK	21,435.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	DOT LAKE VILLAGE COUNCIL	AK	22,568.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	DRY CREEK COMMUNITY INC	AK	23,409.00	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	138,505.50	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH	AK	244,136.05	
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	6,094.19	
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FOX LIONS CLUB	AK	8,641.82	

Checkbook Online - COA 2017 - Account Summary

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	GOLD SAND ACRES INC	AK	22,665.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	GULKANA VILLAGE COUNCIL	AK	24,153.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	HOLLIS COMMUNITY COUNCIL INC	AK	24,056.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	HOMESTEADERS COMMUNITY CENTER	AK	5,300.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	HOPE COMMUNITY RESOURCES INC	AK	84,782.69
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	HYDER COMMUNITY ASSOCIATION INC	AK	23,053.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	ILISAGVIK COLLEGE	AK	19,239.66
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	2,375.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	JOHN TRIGG ESTER LIBRARY INC	AK	3,547.25
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	12,747.43
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KACHEMAK SKI CLUB INC	AK	1,641.54
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	KAWERAK INC	AK	72,278.18
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA SCHOOL DISTRICT	AK	211,734.98
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	KENAI WATERSHED FORUM	AK	9,436.02
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENNY LAKE COMMUNITY LEAGUE	AK	30,430.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	KETCHIKAN GATEWAY BOROUGH	AK	1,397.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KIPNUK TRADITIONAL COUNCIL	AK	42,240.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	Klawock Lake Community Association	AK	21,824.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK REGIONAL AQUACULTURE ASSOC	AK	823,769.76
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	LEVELOCK VILLAGE COUNCIL	AK	5,045.95
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LIME VILLAGE TRADITIONAL COUNCIL	AK	21,468.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	MANLEY HOT SPRINGS COMMUNITY ASSN	AK	24,606.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MATANUSKA SUSITNA BOROUGH	AK	2,481,586.83
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	17,842.88
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MCCARTHY AREA COUNCIL	AK	21,371.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	MENTASTA TRADITIONAL COUNCIL	AK	24,283.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MINTO VILLAGE COUNCIL	AK	27,195.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	MOOSE PASS SPORTSMANS CLUB	AK	2,485.25
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF ANCHORAGE	AK	321.84
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	MUNICIPALITY OF SKAGWAY	AK	16,011.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF GAKONA	AK	27,033.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KLUTI-KAAH	AK	29,524.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KWIGILLINGOK	AK	32,598.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHISHMAREF	AK	5,718.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF TUNUNAK	AK	33,180.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NAUKATI WEST INC	AK	23,862.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	NELCHINA-MENDELTNA CORPORATION	AK	23,830.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	NEW KOLIGANEK VILLAGE COUNCIL	AK	27,745.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NEWTOK VILLAGE COUNCIL	AK	33,213.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NORTHERN SE REGIONAL AQUACULTURE AS	AK	1,823,838.35
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NORTH PENINSULA COMMUNITY COUNCIL	AK	390,000.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH	AK	184,411.97
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	107,228.04
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NORTHWAY VILLAGE COUNCIL	AK	27,356.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	NUNAPITCHUK IRA COUNCIL INC	AK	1,438.43
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	PACIFIC NORTHWEST ECONOMIC REGION	WA	6,271.20
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	PETERSBURG BOROUGH	AK	855,916.24
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	PITKAS POINT VILLAGE COUNCIL	AK	24,315.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY ASSOCIATION	AK	21,209.00
7000	Grants and Benefits	1	Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY COUNCIL	AK	3,191.40
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	2,025,617.21
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND ECONOMIC	AK	7,037.28
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	RAMPART VILLAGE COUNCIL	AK	22,115.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	220,166.87
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	Seward Association for the Advancement of Marine Science	AK	12,376.91
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	SHILOH COMMUNITY DEVELOPMENT INC	AK	2,838.76
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	SITKA SCHOOL DISTRICT	AK	14,335.54
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	SLANA COMMUNITY CORPORATION	AK	24,671.00

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	SLEETMUTE TRADITIONAL COUNCIL	AK	23,733.00
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA POWER AGENCY	AK	204,100.51
7000	Grants and Benefits		Department of Commerce, Community and Economic Development	SOUTHERN SOUTHEASTERN REGIONAL	AK	1,418,388.14
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	SPECIAL OLYMPICS ALASKA	AK	286,134.51
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	7,000,000.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	STEVENS VILLAGE IRA COUNCIL	AK	21,662.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STONY RIVER TRADITIONAL COUNCIL	AK	21,597.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TAKOTNA COMMUNITY ASSOCIATION	AK	22,438.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TAKSHANUK WATERSHED COUNCIL	AK	2,986.62
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	TANANA VALLEY STATE FAIR ASSOC	AK	97,999.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TATITLEK VILLAGE COUNCIL	AK	23,571.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	TETLIN VILLAGE COUNCIL	AK	24,024.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE ASSOCIATION OF TAZLINA RESIDENTS	AK	28,748.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	TOK COMMUNITY UMBRELLA CORPORATION	AK	61,136.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TOLSONA COMMUNITY CORPORATION	AK	21,306.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	TUNTUTULIAK TRADITIONAL COUNCIL	AK	34,572.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TWIN HILLS VILLAGE COUNCIL	AK	23,086.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	VENETIE VILLAGE COUNCIL	AK	26,515.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	VILLAGE OF EAGLE	AK	22,633.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	WHALE PASS COMMUNITY ASSOCIATION	AK	21,888.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WHITESTONE COMMUNITY ASSOCIATION	AK	23,603.00
7000	Grants and Benefits	0.8	Department of Commerce, Community and Economic Development	YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	43,824.03
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	70,753.71
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	111,593.02
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	6,870.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BERING PACIFIC CONSTRUCTION COMPANY	WA	71,222.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CIRCLE NATIVE COMMUNITY	AK	6,240.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF SITKA	AK	49,499.09
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF CORDOVA	AK	4,500.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF CRAIG	AK	1,989.02
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF EMMONAK	AK	685,252.10
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF GALENA	AK	177,794.76
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF HUGHES	AK	4,997.23
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF STEBBINS	AK	8,700.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF VALDEZ	AK	3,011.20
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	18,408.75
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	INTERIOR ALASKA BUS LINE	AK	3,024.15
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KENAI PENINSULA BOROUGH	AK	4,600.54
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KOTLIK CITY COUNCIL	AK	62,120.96
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	LOUDEN TRIBAL COUNCIL	AK	154,699.93
7000	Grants and Benefits		Department of Military and Veterans' Affairs	MATANUSKA SUSITNA BOROUGH	AK	18,170.49
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MILITARY ORDER OF THE PURPLE HEART	VA	10,069.60
7000	Grants and Benefits		Department of Military and Veterans' Affairs	NATIVE VILLAGE OF TUNUNAK	AK	8,640.00
7000	Grants and Benefits		Department of Military and Veterans' Affairs	NEWTOK VILLAGE COUNCIL	AK	206,620.29
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NORTH SLOPE BOROUGH	AK	12,627.28
7000	Grants and Benefits		Department of Military and Veterans' Affairs	PETERSBURG BOROUGH	AK	66,714.96
7000	Grants and Benefits		Department of Military and Veterans' Affairs	SCOTT SMITH	AK	3,805.00
7000	Grants and Benefits		Department of Military and Veterans' Affairs	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	16,351.38
7000	Grants and Benefits		Department of Military and Veterans' Affairs	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	19,059.57
7000	Grants and Benefits		Department of Military and Veterans' Affairs	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	26,007.43
7000	Grants and Benefits		Department of Military and Veterans' Affairs	YUKON KUSKOKWIM HEALTH CORPORATION	AK	27,277.40
7000	Grants and Benefits		Department of Natural Resources	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	4,500.00
7000	Grants and Benefits		Department of Natural Resources	MICHAEL JON GANLEY	AK	1,183.00
7000	Grants and Benefits		Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	84,828.63
7000	Grants and Benefits	10	Department of Natural Resources	RONALD R WOLFE	AK	12,000.00
7000	Grants and Benefits	10	Department of Natural Resources	THE NATIVE VILLAGE OF NAPAIMUTE	AK	11,710.46
7000	Grants and Benefits		Department of Public Safety	CITY OF DILLINGHAM	AK	1,540.57
7000	Grants and Benefits	12	Department of Public Safety	CITY OF KOTZEBUE	AK	1,738.44

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY		DEPT		VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	12	Department of Public Safety	CITY OF NORTH POLE	AK	15,902.03
7000	Grants and Benefits		Department of Public Safety	MANIILAQ ASSOCIATION	AK	26,298.00
7000	Grants and Benefits		Department of Environmental Conservation	AIRPORT EQUIPMENT RENTALS INC	AK	20,873.04
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA EXCAVATING LLC	AK	52,820.00
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA INDUSTRIAL HARDWARE INC	AK	4,676.66
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA MUNICIPAL LEAGUE-JOINT	AK	5,451.74
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	583,429.65
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA PACIFIC LEASING CO INC	AK	22,982.14
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA STEEL COMPANY	AK	19,250.00
7000	Grants and Benefits		Department of Environmental Conservation	ALASKA TRAVEL SOURCE	AK	1,919.00
7000	Grants and Benefits		Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4,713.81
7000	Grants and Benefits	18	Department of Environmental Conservation	ANCHORAGE WATERWAYS COUNCIL	AK	5,416.90
7000	Grants and Benefits		Department of Environmental Conservation	ARCTIC INSULATION & MANUFACTORING LLC	AK	18,003.78
7000	Grants and Benefits		Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	237.28
7000	Grants and Benefits	18	Department of Environmental Conservation	AZACHOROK CONTRACT SERVICES LLC	AK	5,054.85
7000	Grants and Benefits	18	Department of Environmental Conservation	AZACHOROK INCORPORATED	AK	2,400.00
7000	Grants and Benefits	18	Department of Environmental Conservation	BERING PACIFIC SERVICES COMPANY	WA	157,400.00
7000	Grants and Benefits	18	Department of Environmental Conservation	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	6,749.63
7000	Grants and Benefits	18	Department of Environmental Conservation	CE2 ENGINEERS INC	AK	85,316.89
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF EMMONAK	AK	238,897.89
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF PALMER	AK	144,460.47
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF ST PAUL	AK	106,853.90
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF VALDEZ	AK	59,175.01
7000	Grants and Benefits	18	Department of Environmental Conservation	CLIFFORD J ADAMS JR	AK	2,090.00
7000	Grants and Benefits	18	Department of Environmental Conservation	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	1,201.83
7000	Grants and Benefits	18	Department of Environmental Conservation	CONTAINER SPECIALTIES OF ALASKA INC	AK	3,976.50
7000	Grants and Benefits	18	Department of Environmental Conservation	COPPER RIVER WATERSHED PROJECT	AK	11,973.00
7000	Grants and Benefits	18	Department of Environmental Conservation	CORIX WATER SYSTEMS INC	BC	10,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	1,535.36
7000	Grants and Benefits	18	Department of Environmental Conservation	CRAIG TAYLOR EQUIPMENT	AK	12,794.97
7000	Grants and Benefits	18	Department of Environmental Conservation	CRESCENT ELECTRIC SUPPLY COMPANY	IL	3,560.18
7000	Grants and Benefits	18	Department of Environmental Conservation	CRW ENGINEERING GROUP LLC	AK	121,442.80
7000	Grants and Benefits	18	Department of Environmental Conservation	DALE CONSTRUCTION LLC	AK	2,200.00
7000	Grants and Benefits	18	Department of Environmental Conservation	D AND S CONCRETE INC	AK	7,330.00
7000	Grants and Benefits	18	Department of Environmental Conservation	Dennis Hayden	AK	3,815.00
7000	Grants and Benefits	18	Department of Environmental Conservation	DIBBLE CREEK ROCK LTD	AK	55,300.00
7000	Grants and Benefits	18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	43,500.00
7000	Grants and Benefits	18	Department of Environmental Conservation	FASTENERS & FIRE EQUIPMENT CO INC	AK	1,899.46
7000	Grants and Benefits	18	Department of Environmental Conservation	FERGUSON ENTERPRISES INC	TX	18,894.84
7000	Grants and Benefits	18	Department of Environmental Conservation	HASCO INCORPORATED	AK	3,466.32
7000	Grants and Benefits	18	Department of Environmental Conservation	HATTENBURG DILLEY & LINNELL	AK	9,335.00
7000	Grants and Benefits	18	Department of Environmental Conservation	HOFFMAN-LANGLIE INC	AK	1,450.80
7000	Grants and Benefits	18	Department of Environmental Conservation	KAE INC	AK	134,057.84
7000	Grants and Benefits	18	Department of Environmental Conservation	KENAI WATERSHED FORUM	AK	6,535.34
7000	Grants and Benefits		Department of Environmental Conservation	LYNDEN INCORPORATED	WA	102,760.37
7000	Grants and Benefits	18	Department of Environmental Conservation	MATANUSKA-SUSITNA BOROUGH	AK	13,527.34
7000	Grants and Benefits	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	395,151.00
7000	Grants and Benefits	18	Department of Environmental Conservation	N C MACHINERY CO	WA	(2,575.50)
7000	Grants and Benefits		Department of Environmental Conservation	NENANA HEATING SERVICES INC	AK	3,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	NORTH COAST ELECTRIC COMPANY	WA	5,503.96
7000	Grants and Benefits	18	Department of Environmental Conservation	NORTHERN AIR CARGO INC	AK	412.05
7000	Grants and Benefits	18	Department of Environmental Conservation	PACIFIC ALASKA LUMBER LLC	WA	14,949.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PETERSBURG BOROUGH	AK	212,620.21
7000	Grants and Benefits	18	Department of Environmental Conservation	RJH INC	AK	1,469.20
7000	Grants and Benefits	18	Department of Environmental Conservation	RONS RENT-IT CENTER	AK	30,185.85
7000	Grants and Benefits	18	Department of Environmental Conservation	Sea Lion Energy Services LLC	AK	3,494.55
7000	Grants and Benefits	18	Department of Environmental Conservation	SOUTHEAST ALASKA WATERSHED COALITION	AK	27,353.06
7000	Grants and Benefits	18	Department of Environmental Conservation	SPENARD BUILDERS SUPPLY LLC	AK	66,884.28

July 1, 2016 - July 31, 2016

ACCT	ACCT CATEGORY				VENDOR	
CATEGORY	DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	STATE	AMOUNT
7000	Grants and Benefits	18	Department of Environmental Conservation	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	23,849.15
7000	Grants and Benefits	18	Department of Environmental Conservation	STUSSER ELECTRIC CO	WA	6,141.99
7000	Grants and Benefits	18	Department of Environmental Conservation	SUMMIT CONSULTING SERVICES INC	AK	197,024.10
7000	Grants and Benefits	18	Department of Environmental Conservation	TAKSHANUK WATERSHED COUNCIL	AK	8,166.37
7000	Grants and Benefits	18	Department of Environmental Conservation	TANANA VALLEY WATERSHED ASSOCIATION	AK	2,625.00
7000	Grants and Benefits	18	Department of Environmental Conservation	TATONDUK OUTFITTERS LTD	AK	7,799.29
7000	Grants and Benefits	18	Department of Environmental Conservation	TONKA EQUIPMENT COMPANY	MN	5,352.84
7000	Grants and Benefits	18	Department of Environmental Conservation	Tsigonis Companies Inc	AK	90,225.60
7000	Grants and Benefits	18	Department of Environmental Conservation	TYLER LEE WILLIS	AK	17,297.45
7000	Grants and Benefits	18	Department of Environmental Conservation	UMIAQ LLC	AK	1,780.00
7000	Grants and Benefits	18	Department of Environmental Conservation	W W GRAINGER INC	MO	280.93
7000	Grants and Benefits	18	Department of Environmental Conservation	YUKON EQUIPMENT INC	AK	3,267.86
8000	Debt Service	02	Department of Administration	STATE STREET BANK & TRUST COMPANY	MA	71,063.78

Checkbook Online - COA 2017 - Account Summary
Page 67 of 67